APPENDIX F INSPECTION RECORDS



Contractor Weekly Safety Inspection Report

JOB NO JOB NAME:	X Par				
Safety Coordinator: Donny awar	Λ		DATE:	11-2	4-14
PERSON(S) MAKING INSPECTION: Donny	7 6	wle.		71 0	
PERSON(S) MARING MOPECTION. 1		V VIC	!		
L)				
Subcontractors On-site (List Name and Trade):					24
114					
10/10					
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COLUMN A = Adequate at time of inspection B = Needs consideration C = Needs immediate attention N/A= Not applicable	A	В	С	N/A	Action Taken
1. Job Information			11		
OSHA 300 forms posted and complete?	V				
OSHA poster posted?					
Phone no. for the nearest medical center posted?	17				
Toolbox talks up to date?	1,7	,			
Work areas properly signed and barricaded?		<u> </u>		+-	
	7	9	fige 1		The state of the s
2. Housekeeping				SOUR	Carlo Carlo September 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1
General neatness of work area?				1 .	
Projecting nails removed or bent over?		9	-	1	
Waste containers provided and used?	1.			1	
Passageways and walkways clear?	171.			1	
Cords and leads off of the floor?	 			1	
	See the are	11	100	2	
3. Fire Prevention	200		4000		120-2-120-110-110-1
Adequate fire extinguishers, checked and accessible?	—	7	1	1	STL recharge contacted
Phone no. of fire department posted?	1.	1	1	1	
"No Smoking" posted and enforced near flammables?	14/				V
	4 4 7	-	100	6 8	
4. Electrical				22	
 Extension cords with bare wires or missing ground prongs taken out of service? 	V				
Ground fault circuit interrupters being used?				1	
Terminal boxes equipped with required covers?				12:	
			123.	1 2 3	
5. Hand, Power & Power-actuated Tools					15
Hand tools inspected regularly?	/				
Guards in place on machines?	V				
Right tool being used for job at hand?				I V	
Operators of power-actuated tools are licensed?					
	2 B A 2		£ 4	1,000	
6. Fall Protection		\perp / Δ		\perp	
- Cofety rails and applies are accurate annually?	1 # V	1//	M	i i	1



Employees have D-ring of belts in center of back?		. 1/			
Employees exposed to fall hazards are tied off?			7		
Employees below protected from falling objects?	T	4 11	1		
		day b		y ^{to} are	
7. Ladders					
 Ladders extend at least 36 inches above the landing? 	T ,				
 Ladders are secured to prevent slipping, sliding or falling? 	11			Ţ	
 Ladders with split or missing rungs taken out of service? 	17				
Stepladders used in fully open position?	1				
No step at top two rungs of stepladder?					
	2 1	group 5°	N 4	25	
10. Material Handling					
Materials are properly stored or stacked?		d			
Employees are using proper lifting methods?				1	
Tag lines are used to guide loads?				ノ	
Proper number of workers for each operation?					
		12.	10.3		
11. Welding & Burning]			
Gas cylinders stored upright?		}			
 Proper separating distance between fuels and oxygen? 				~	
 Burning/welding goggles or shields are used? 					
Fire extinguishers are nearby?	V	T			
Hoses are in good condition?	\overline{N}				
	arret-	1 334		V-13"	
12. Fueling area					
Any signs of leaks?					
Secondary containment area well maintained?					
Valves and piping intact?	1				
Fire extinguisher nearby and inspected?					
13. Storm water areas (outfalls)					
Any signs of unusual ponding?			V		
Adequate vegetation?	$\perp \sim$	<u> </u>			
 Are waterways blocked with soils or sediment? 	\perp				
 Are socks in good condition, allowing for proper filtration? 	1 V				
Any signs of erosion?					SNIPPP have been com



4. Personal Protective Equipment	156 (5)			25127		<u> </u>	A CONTRACTOR	9
411 010011di i 10t00ti10 Equipitioni								
Hard hats are being worn?			1					
Safety glasses are being worn?			1~					
Respirators are used when required?	\/				_			
Hearing protection being worn when required?	V	n tend	8 8	, gaza il		le con	- WERE	\$ J. W.
Traffic vests being worn?		17.						
5. Unsafe Acts or Practices Observed List): 100 VISUAU 505Eth practices being observed		59		5				
The second secon	ű,		1111	1803				" 草皮型"
			1.144		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000		
machinery Isin area of screen	not	- W	e orin	onne	urc) the	hats	-he	eavy
many employees are much mery I gin area to screen	nol	- We	di	orthe	the	hats	- he	eavy
Signature: Durnipales are sorter on our - Many employees not we fueling area is properly maintain area of some of			0			Date:	11-9	



Contractor Weekly Safety Inspection Report

JO	BNO JOBNAME: Malley Po	<u>v/</u> /			10					
Sal	fety Coordinator: PRNY CAME			ATE:	17	11-14				
		7.16	$\overline{\Gamma}$	1/10	$\overline{}$	 				
PE	RSON(S) MAKING INSPECTION:	, DX		(NIC	3					
		()								
	COLUMN A = Adequate at time of inspection B = Needs consideration									
	C = Needs immediate attention N/A= Not applicable	Α	В	С	N/A	Action	Taken			
1.	Job Information					Action	Taken			
1.1	OSHA 300 forms posted and complete?					· · · · · · · · · · · · · · · · · · ·				
÷	OSHA poster posted?	1								
÷	Phone no, for the nearest medical center posted?	177							\neg	
•	Toolbox talks up to date?	T 1				-			\neg	
_	Work areas properly signed and barricaded?	13	i		-				\dashv	
•	Copy of written safety program on site?	Y	-				<u>-</u>		$\neg \neg$	
Mr.	copy of written safety program on site:	1.00000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			TANK I	17772	na 4 8	1.00	
2.	Housekeeping	STORES BUY		-17.			11714/2017			
•	General neatness of work area?	J								
•	Projecting nails removed or bent over?	7								
•	Waste containers provided and used?	V								
•	Passageways and walkways clear?	7							\neg	
•	Cords and leads off of the floor?	17								
11 3				25	1.1	r St. Day	Wita	440	-1.4	
3.	Fire Prevention	1								
•	Adequate fire extinguishers, checked and accessible?									
•	Phone no. of fire department posted?	V	-3X							
	"No Smoking" posted and enforced near flammables?	G	V			Need	Slan	bu.	stor	uce
•	Flammable material storage areas posted?					Nech	sidn	FAC	Sto	-alex
•	Flammable materials stored in safety approved cabinets?						,)	- 0		0
	강경우 시간개관적합하다. 그 (60명이 바꿨다. 그리고 10명 그릇	語音響		100		4	All XIII	1 1 X		
4.	Electrical				1					
•	Extension cords with bare wires or missing ground prongs taken out of service?	V								
•	Ground fault circuit interrupters being used?	V,								
•	Terminal boxes equipped with required covers?	$\perp \vee$		<u> </u>						
12	는 시간 활동을 잃었다면 하는 사람이 그 경영에는 것이라고 이 전략함.	PA.			1	7. 7.5.	Y .	10,40	400	
5.	Hand, Power & Power-actuated Tools	1					=			
•	Hand tools inspected regularly?	1V			1				-	l
•	Guards in place on machines?	1 V	-	-	 					
•	Right tool being used for job at hand?	<u> </u>				ļ				
•	Operators of power-actuated tools are licensed?	V	4.00	A A	2	61 .04	4. E. S.	1	3	1
6.	Personal Protective Equipment		(2000)							1
•	Employees dressed for the job?									1
•	Hard Hats being worn when required?	$\Box V$								
•	Hi-Viz Vests being worn?	V								
•	Safety glasses and other eye protection worn as required?	V	1							1
		1	752	A GARAGE	\$ 100 100	110		a. (j)	E. 11 3	-
1 7	Laddore	1	1	1	1	1				1



•	Employees prohibited from straddling ladders?	\/				4. 11.
	Ladders are secured to prevent slipping, sliding or falling?	V				
	Ladders with split or missing rungs taken out of service?	V				
	Stepladders used in fully open position?	Ÿ				
	No step at top two rungs of stepladder?	V				
	Garage					
	Materials are properly stored or stacked?	\sim				
	Acetylene and Oxygen tanks stored properly?	V,				
	Flammables stored in cabinet?	V				
	Any spills or leaks?	V				
	Exits marked and easily accessible?	V.				
•	Walkways and work areas free from tripping hazards?	V				
J.				1,11	. March	
	Recordkeeping					
	MSDS books are accessible and up-to-date?	/				
•	SWPPP and SPCC books are documented correctly?					
•	Emergency action plan readily available?	V				
•	Safety training documented properly?					
•	Safety incentive program updated?					Danuary 15 de
12			-13~		1 11	
	Fueling area					
•	Any signs of leaks or spills?	7				
•	Secondary containment area well maintained?	√				
•	Valves and piping intact?	V				
•	Fire extinguisher nearby and inspected?	\vee				
	ALTERNATION OF THE PROPERTY OF	35			4	
13.	Storm water areas (outfalls)					
•	Any signs of unusual ponding?	1				
•	Adequate vegetation?	V				
•	Are waterways blocked with soils or sediment?	V				
•	Are socks in good condition, allowing for proper filtration?	V				
•	Any signs of erosion?					
. 79			1 1.1 1		5,000	Charles and Charles and Charles
- 41 29	Operators/Drivers					
٠	3 points of contact being observed?	V				
•	Daily inspections are done properly and thoroughly?					
•	Seatbelts are being worn?	15				
_		1 r	1		1	
•	Proper loading/unloading procedures being performed?		1		1	

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7. Ladders

Sa	afety Coordinator: Lenny LaiNES			DATE	: 056	-15	
	ERSON(S) MAKING INSPECTION:						
	V						
	COLUMN A = Adequate at time of inspection						
	COLUMN A = Adequate at time of inspection B = Needs consideration						
	C = Needs immediate attention						
	N/A= Not applicable						
		Α	8	С	N/A	Action Taken	
1.	Job Information	1			T		
٠	OSHA 300 forms posted and complete?	TV,					
	OSHA poster posted?	TV,			1		
	Phone no, for the nearest medical center posted?	V.		1	\top		
	Toolbox talks up to date?	11/					
	Work areas property signed and barricaded?	TV.	,		1		
	Copy of written safety program on site?						
	- S 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		+1	U.S	de la	(a) (b) (c) (E) (c)	
2.	Housekeeping						
	General neatness of work area?	' `_{				Sheds loute in order	
	- International Contraction of the Contraction of t	V					
•	Waste containers provided and used?	- $ V $					
•	Passageways and walkways clear?	\perp		I			
•	Cords and leads off of the floor?	\sqrt{\sq}\sqrt{\sq}}\sqrt{\sq}}}}}}}}}\sqit{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}					
2		_			75		
	Fire Prevention_			<u> </u>			
•	Adequate fire extinguishers, checked and accessible?	$\bot \lor \bot$	_			Annual inspection Jan/15	
•	Phone no. of fire department posted?	$\perp \searrow$					
•	"No Smoking" posted and enforced near flammables?	-1			ļ		
•	Flammable material storage areas posted?	134					
	Flammable materials stored in safety approved cabinets?	1		_			
A	Electrical			-	13.9	그는 마음 그 등 아니라는 현대하다	
*	Extension cords with bare wires or missing ground prongs			-	├		
•	taken out of service?	\sim					
•	Ground fault circuit interrupters being used?	17					
	Terminal boxes equipped with required covers?	13		-	 		
12	7 T A	14	_	50		2.5	
5.	Hand, Power & Power-actuated Tools						
	Hand tools inspected regularly?				 		
٠	Guards in place on machines?				1		-
٠	Right tool being used for job at hand?	V		1			
•		V					
	(学生 いこをみ で) (***) (*****************************	- 1				8 62 23	
	Personal Protective Equipment						
•	miniproved diseased for the Job!					F moburs Wessery hi-viz	
•	Hard Hats being worn when required?					and band hate	
	Hi-Viz Vests being wom?	1.7					



	14/			
Employees prohibited from straddling ladders?	1		<u> </u>	3 noints of contrat
 Ladders are secured to prevent slipping, sliding or falling? 	\perp \vee			chsercel
 Ladders with split or missing rungs taken out of service? 	17			
Stepladders used in fully open position?				
No step at top two rungs of stepladder?				
10. Garage	1			
Materials are properly stored or stacked?	10			
 Acetylene and Oxygen tanks stored properly? 	1.	\vee		
Flammables stored in cabinet?	$\perp \vee$			
Any spills or leaks?	V,			SUPPP
Exits marked and easily accessible?	1 4			
 Walkways and work areas free from tripping hazards? 	V			
11. Recordkeeping	70.00		-	
MSDS books are accessible and up-to-date?	1.7			
SWPPP and SPCC books are documented correctly?	1,4			
Emergency action plan readily available?	17			
Safety training documented property?	\			
Safety incentive program updated?	TV	_		
CONTROL OF THE PROPERTY OF THE	1 425	0.55	2 -	
12. Fueling area				
Any signs of leaks or spills?	₩.			
Secondary containment area well maintained?	TV,		1	
Valves and piping intact?	7			
Fire extinguisher nearby and inspected?				
CONTROL OF THE PARTY OF THE PAR	遊送	2019	12	FODILIANN 6
13. Storm water areas (outfalls) Monthly SWPPP	V		T	FODILIANN 6
Any signs of unusual ponding?	TV.			Λ
Adequate vegetation?	TV			
Are waterways blocked with soils or sediment?	TV,			
 Are socks in good condition, allowing for proper filtration? 	TV,			
Any signs of erosion?	IV			
- 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17				I SECULO DESCRIPTION S
14. Operators/Drivers				
3 points of contact being observed?	1			
Daily inspections are done properly and thoroughly?	し		1	
Seatbelts are being worn?	10		1	
Proper loading/unloading procedures being performed?	ti		+	
Traffic vests being worn?	17			
- Hamo toda bally worth	- -	+	1	

15. Unsafe Acts or Practices Observed (List):		
10		
	_	
- None		

1 Lenny Danto Signature:

Date: 2- (-15



Safety Coordinator:		0	ATE:	24	<u> D</u>
DERSON(S) MAKING INSPECTION:					
PERSON(S) MARINO INST ESTIGNA					
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COLUMN A = Adequate at time of inspection					
B = Needs consideration C = Needs immediate attention					
C = Needs Immediate attenuori N/A= Not applicable					
N/A= Not applicable	Α	В	С	N/A	Action Taken
1. Job Information	T 4		Ť	1	
		-			
	1 7/1	-			
	1	-		_	
	l vl			1	
Toolbox talks up to date?	1 0		_	+-	
Work areas properly signed and barricaded?	1			+-	
Copy of written safety program on site?	1		5	4	*7.1
4.11 tt	1 1	-not			
Housekeeping General neatness of work area?	1			1	
	17		_	_	
Projecting nails removed or bent over?	1 0		\vdash	+-	
Waste containers provided and used?	1 5		\vdash	+	
Passageways and walkways clear?	1		 	+	
Cords and leads off of the floor?			-		
AND	+			-	
3. Fire Prevention	17		-	+	
Adequate fire extinguishers, checked and accessible?	1		\vdash	+	
Phone no. of fire department posted?		\vdash	-	-	
"No Smoking" posted and enforced near flammables?	+ . 7	<u> </u>	-	1-	
Flammable material storage areas posted?	1-47		-	+	
Flammable materials stored in safety approved cabinets?		<u> </u>	-	-	
Market 199	+-	-		1	
4. Electrical	+-		+	+-	
Extension cords with bare wires or missing ground prongs	l v		1	1	
taken out of service?	1 V		-	+-	
Ground fault circuit interrupters being used?	+ Y	-	\vdash		-
Terminal boxes equipped with required covers?	+	-	-	+	
	+-	-	+-	+	-
5. Hand, Power & Power-actuated Tools	1	\vdash	+	+	
Hand tools inspected regularly?	V	-	+-	+-	
Guards in place on machines?	V	├─	+	+-	
Right tool being used for job at hand?	- 	-	+-	+	
Operators of power-actuated tools are licensed?	+-	+	+-		
A Control Production Franchism and	+	 -	+	1	
6. Personal Protective Equipment	+-	10	+	-	A cample obsenced
Employees dressed for the job?	17	⊢ ~	+-	+	11 Campio Constitued
Hard Hats being worn when required?	+~	1	+	+-	
Hi-Viz Vests being worn?	+	1	+-	 	
Safety glasses and other eye protection worn as required?		+	+-	 	
		+	+-	+	

St. Louis COMPOSTING

		Date: 3.346
15. Unsafe Acts or Practices Observed (1481): Chiefall sanglances to refer protection of gestly factory makes (MALACTER Come camplayed) Later (MALACTER Come camplayed) Later (MALACTER Come camplayed) Later	comments: No mayor problems foreport	Signature:



JOE	3 NO	JOB NAME: _	Valley P	ach			1 -		
Safe	ety Coordinator:				_ D	ATE:_	4	<i>I-1></i>	
PER	RSON(S) MAKING I	NSPECTION:	Depris L	wice					
	10011(0) 1111 1111 11		Y						
			Ø.						
	COLUMN	A = Adequate a	at time of inspection						
	0012	B = Needs con	sideration						
			nediate attention						
		N/A= Not appli	cable		В	С	N/A	Action Take	n
				11/2.1	-		140	Product Falls	
_	ob Information OSHA 300 forms po	etad and complete	•2	17/			-		
•			J	- \'/ 			$\overline{}$		
•	OSHA poster poster Phone no. for the ne	omet medical con	ter poeted?	17	-				
•	Toolbox talks up to		itel posteur	1-17					
•	Work areas properly		aded?	1/					
:	Copy of written safe			11/	-				
1880	CODY OF WHITE I SERIE		Proceedings of the second	78 7 7 17		L'ENV	Pai.		国内 化二烷甲烷
2.1	lousekeeping		P. Dela						
	General neatness o	f work area?							
	Projecting nails ren		r?	V					
	Waste containers p			V					
	Passageways and			V					
	Cords and leads of			V					
13/5	F 7 W. 14	MATE 158	10.00	14 以流	10.55	ESAM.	7, 1	N. Carlotte	
3. 1	Fire Prevention							2-1 i	
•	Adequate fire exting			14				Cheched	monthly
•	Phone no. of fire d	epartment posted	?	- V					
•	"No Smaking" post			$- \nabla$		-	-		
•	Flammable materia			17	-	-	-		
	Flammable materia	als stored in safet	y approved cabinets?	_ V	next serveties	25.00	B3390444	A P	Carrest to Only
				32112 241 222	120120	事の定集	B.GERNA	15. 740 HER 17. 110	Section of the sectio
4.	Electrical				-		-		
	Extension cords with		issing ground prongs	V					
\vdash	Ground fault circui		a usad?	- 0		_			
÷	Terminal boxes eq	sinned with require	od covers?	1	1				
	Terminal boxes eq	SOVIE PUBLISHED	The Table		Sec.	2.000	12/7/10	ALC: THE RESERVE	
5.	Hand, Power & Pow	er-actuated Tool	8						
	Hand tools inspec			V.					
•	Guards in place or	n machines?							
•	Right tool being ut		1?	V					
•	Operators of power	r-actuated tools a	re licensed?			ļ			
100	10000000000000000000000000000000000000			WALL THEM		1157	1	155 (K.C.) 1985	DEMANDER SHI
6.	Personal Protective			- 127	↓	-	+	 	
•	Employees dresse			- IV	+-		+-		
			d?	V	+-	-	+-	-	-
	Hi-Viz Vests being			1 K	+	+-	+	+	
1.5	Safety glasses and	other eye protect	ion worn as required?	CALL STATE OF THE	1 Junior	S Second	n trice of	sera eller in sabelete.	建筑的发展。由发展
垣			CONTRACTOR OF THE SECOND	11.7	Mescak!	対は学学書	N#ASSTACT	A STATE OF THE PARTY OF THE PAR	makes a septiment of the second
1.	Ladders				-	_	1000		



 Employees prohibited from straddling ladders? 						
 Ladders are secured to prevent slipping, sliding or falling? 	-					
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Stepladders used in fully open position?						
 No step at top two rungs of stepladder? 	~					
THE REPORT OF THE PERSON OF TH	T TE	1	也會	五月		CHAIR GAR
10. Garage						
Materials are properly stored or stacked?		V			Sumo mate	enals into
Acetylene and Oxygen tanks stored properly?				V	Lahinet	
Flammables stored in cabinet?		V				
Any spills or leaks?		V			minur by G	nel tank
 Exits marked and easily accessible? 	V					
 Walkways and work areas free from tripping hazards? 	1			Ī .		
	The same	STATE OF	**	新型 。		
11. Recordkeeping						
MSDS books are accessible and up-to-date?						
 SWPPP and SPCC books are documented correctly? 	1 1/					
Emergency action plan readity available?	V			1		
Safety training documented properly?	W					
Safety incentive program updated?	1/					
THE HOUSE	4 内心	J W	13.50	514	and the property of	通过
12. Fueling area						
Any signs of leaks or spills?		V				
Secondary containment area well maintained?	7					
Valves and piping intact?	V					
Fire extinguisher nearby and inspected?	V		I			
THE PARTY OF THE P	1 77.0	CINE	U.S.	196.3	This the Safe	
13. Storm water areas (outfalls)						
Any signs of unusual ponding?		1				
Adequate vegetation?	V	T				
Are waterways blocked with soils or sediment?	V	T	1			
 Are socks in good condition, allowing for proper filtration? 	V	T	1			
Any signs of erosion?				T		
			1	Men.		
5. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18		Third	1	日訊	STATE OF THE STATE	
14. Operators/Drivers						
3 points of contact being observed?	√.					
Daily inspections are done properly and thoroughly?	1					
Seatbelts are being worn?	V		T	T		
Proper loading/unloading procedures being performed?	V					
Traffic vests being worn?	V	1				
- rights come doing train.	\neg	1 -	1 -			



·at):	
- Stonage shed needs to be	
Comments:	
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JOB NO JOB NAME: Valley Par	-lh				
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Safety Coordinator:		<u> </u>	JAIE:	'''D'	<u></u>
PERSON(S) MAKING INSPECTION:	241		_		
COLUMN A = Adequate at time of inspection					
COLUMN A = Adequate at time of inspection B = Needs consideration C = Needs immediate attention N/A= Not applicable	Α	В	С	N/A	Action Taken
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Work areas properly signed and barricaded?	V				
Copy of written safety program on site?	V		COST		100 (100 (
		1	1.46	是不是	THE RESERVE OF THE PARTY OF THE
2. Housekeeping		_	_	-	
General neatness of work area?	V	-	-	-	
Projecting nails removed or bent over?	V	-	-		
Waste containers provided and used?	1	-	-	-	
Passageways and walkways clear?	1,V	_	-	-	
Cords and leads off of the floor?	V	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Marine.	起工場	THE THEORY IN THE THE
	明明	18 N.	S 1000	(1) A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	POTRO NEL PROPERTO NAME OF THE PARTY NAME OF THE
3. Fire Prevention	V	+	-	-	had a few
Adequate fire extinguishers, checked and accessible?	1V	-	-	-	nun u jew
Phone no. of fire department posted?	1	1	-	1	(384) (100)
"No Smoking" posted and enforced near flammables?	Ť	-	1		replication
Flammable material storage areas posted?	15	+	_	 	
Flammable materials stored in safety approved cabinets?	CANADA CONTRACTOR	0.765	L SERVICE	240.34	
4. Electrical	S STREET	24. 2004	N. 77 14.	1 0000	
Extension cords with bare wires or missing ground prongs taken out of service?	V				
Ground fault circuit interrupters being used?	J	1	-	-	
 Terminal boxes equipped with required covers? 	1	110000	200004	N TO LABOR.	
	STATE AN	M42-23	Total Control	2 2 6 4 日	Control Control Control
5. Hand, Power & Power-actuated Tools	+	+	+-	-	
Hand tools inspected regularly?	+ 4	+ -	+	-	
Guards in place on machines?	14	+-	-	+	
Right tool being used for job at hand?	14	+-	+	+	
Operators of power-actuated tools are licensed?		a state of	1000	econo	THE RESERVE THE T
6. Personal Protective Equipment	1	+	+-	+	
Employees dressed for the job?	1	-	+	-	
Hard Hats being worn when required?	T V	r -	+	+	
Hi-Viz Vests being worm?	+ - 0	/	1	1	



	prohibited from straddling ladders?	1				
	e secured to prevent slipping, sliding or falling?	V				
 Ladders wi 	th split or missing rungs taken out of service?	V				
 Stepladder 	s used in fully open position?	V				
 No step at 	op two rungs of stepladder?					1
A PARAMETER	ELL TO GE TO BE DESIGNATION	A HARRIS	200	\$ 13	215	
10. Garage		T	T			
 Materials a 	re properly stored or stacked?					
 Acetylene a 	and Oxygen lanks stored properly?	V				
 Flammable 	s stored in cabinet?	レ				
 Any spills of 	or leaks?	1				
 Exits mark 	ed and easily accessible?	V				
 Walkways 	and work areas free from tripping hazards?	10				
THE REAL PROPERTY.	THE SECOND SECOND		過程"	185	125	
11. Recordkee	olng	T				
 MSDS boo 	os are accessible and up-to-date?	TV	Ι			New mobs shee
 SWPPP ar 	d SPCC books are documented correctly?	17				
 Emergency 	action plan readily available?	TV.				
 Safety train 	ning documented properly?	12		\top		
 Safety ince 	ntive program updated?	70				
在建筑的"线"等	And the last of th	1,5295	名形態	(Editor)	138	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12. Fueling are	t			Τ		
 Any signs 	of leaks or spills?	V		1		
 Secondary 	containment area well maintained?	V				
 Valves and 	piping intact?	V.		T		
 Fire exting 	uisher nearby and inspected?		T	T		
E GET E	THE REAL PROPERTY OF THE PROPE	17	自由我	THE P	E 3	
13. Storm wat	er areas (outfalls)			T		
 Any signs 	of unusual ponding?	V		1		Notch after
Adequate v	regetation?	V				henry rainfall
 Are waterv 	rays blocked with soils or sediment?	J		T	L)
 Are socks 	in good condition, allowing for proper filtration?	V	1			
 Any signs 	of erosion?	1				
NA ALIVER CONTRACTOR		tii laenei	12578	e Eist, north	-	11 TABLE TO STREET
14. Operators/		SC PHICE I	- (-13) +80	41 St 2012 2019	25,660,00	
	contact being observed?	15	+	+	-	
Daily inspi	ections are done properly and thoroughly?	Ť	+	+	+	+
	are being worn?	+ 5		+	-	
	ding/unloading procedures being performed?	+ 5	+	+	-	1
	ts being worn?	1 7	+	+	-	
 Traffic ves 	is deling world?		1			1



(Lib.):	No major problems at this Sawiling	Mm1. Date: 5-15-15
or Practices Obser	No m	Money
الاناد): (Lib\):	Comments:	Jinnatura:



	1-2	حاطأ	1 /	11	n	٦.	
JO	B NO JOB NAME:	14-13	Vc	1160	<u>y 10</u>	15	
Sai	fety Coordinator:			D	ATE:		
	RSON(S) MAKING INSPECTION:	· · · ·	4447	- - Cm-	,		
FE	RSON(3) WAKING WAFEG HON.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- Evrivor				
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	COLUMN A = Adequate at time of insp	action					
	B = Needs consideration						
	C = Needs immediate attent	ion					
	N/A= Not applicable			_	_		
			A	В	C	N/A	Action Taken
1.,	Job Information		\\.\.\	\rightarrow			
•	OSHA 300 forms posted and complete?		7				
•	OSHA poster posted?		1			-	
•	Phone no. for the nearest medical center posted?		V			-	
•	Toolbox talks up to date?		7			-	
٠	Work areas properly signed and barricaded?		1			\vdash	
•	Copy of written safety program on site?	and the same			United 2	201	
		Section 2	35.34	STEEL STATE	U-THOUSE	2116	
	Housekeeping					\vdash	
•	General neatness of work area?		V			\vdash	
•	Projecting nails removed or bent over?		-	V			Neval to be a neches
•	Waste containers provided and used?		1	V	_		Mari offer
*	Passageways and walkways clear?		V		_		mor oreis
-	Cords and leads off of the floor?	Mest Stranger	nam.	AND FRANCE	1000	12551(19	
	Fire Prevention	The distriction	SISSING E	decision.	4969550	T. L. William	the latest the second s
J.	Adequate fire extinguishers, checked and accessib	la?	17				
÷	Phone no. of fire department posted?	10:	Ť				
•	"No Smoking" posted and enforced near flammable	202	Ť	_	_	_	
•	Flammable material storage areas posted?	20:	15	_		_	
•	Flammable materials stored in safety approved c	ahinete?	17			_	
3550	Prantition materials attred in salety approved to	DOMEST TOWNS	1 1 TO 10	and the same of	a DSI R	7.35.0	G MI THE CONTROL OF THE
	Electrical	California Control	120 September	-	PW . 41		
-	Extension cords with bare wires or missing ground	pronos			_		11
-	taken out of service?	p.ogo	V	Į.			I watch couls arm
•	Ground fault circuit interrupters being used?		V				CIACINA CAVEC
•	Terminal boxes equipped with required covers?		V				Y
BC.	THE PARTY OF THE P		1 41	2000年	45	2479	
5.	Hand, Power & Power-actuated Tools						
•	Hand tools inspected regularly?		V,				
•	Guards in place on machines?		TV,				
•	Right tool being used for job at hand?		1		1	-	
•	Operators of power-actuated tools are licensed?		V	L			
	加工工作进行企业区域设施	2 27	Ays.	5	影 图	R(ZS)	(A) (A) (A) (A)
6.	Personal Protective Equipment		1	-	-	+	
	Employees dressed for the job?		TY,		+-	-	
•	Hard Hats being worn when required?		1 1/	-	↓	-	
	Hi-Viz Vests being worn?		1-	-	+-	-	_
•	Safety glasses and other eye protection worn as n	equired?	J	-	1 1957 files	47 -EVIDAN	
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 Employees prohibited from straddling ladders? 	V.				
 Ladders are secured to prevent slipping, sliding or falling? 	10,				
ders with split or missing rungs taken out of service?	TV,				
Stepladders used in fully open position?	10.				
No step at top two rungs of stepladder?	7				
TO THE PERSON OF	7	MA.		1	
10. Garage					
Materials are properly stored or stacked?	1				
 Acetylene and Oxygen tanks stored properly? 				V	
Flammables stored in cabinet?		,			
Any spills or leaks?	Ι.	V			
Exits marked and easily accessible?	V.				
 Walkways and work areas free from tripping hazards? 	TV				
	710	1.60		1	
11. Recordkeeping			1		
 MSDS books are accessible and up-to-date? 	TV.				
 SWPPP and SPCC books are documented correctly? 	1 /				
Emergency action plan readily available?					
Safety training documented properly?					
Safety incentive program updated?					
THE PERSON OF TH	T.	450	東流	中植物	
12. Fueling area					
Any signs of leaks or spills?		1 V			
 Secondary containment area well maintained? 	V				
Valves and piping intact?			l		
Fire extinguisher nearby and inspected?					
	1914	(Las		1.54	District Report of the Party of
13. Storm water areas (outfalls)	1				
Any signs of unusual ponding?	3	1			heavy rome have
Adequate vegetation?		<u> </u>			coused sedimen
 Are waterways blocked with soils or sediment? 		V	1		build up award
 Are socks in good condition, allowing for proper filtration? 		V.			Sucha
Any signs of erosion?	100	V			
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14. Operators/Drivers	1	T .		1	
3 points of contact being observed?	1.5				T
Daily inspections are done properly and thoroughly?	1 4	1			
Seatbelts are being worn?	1 7.		1		
Proper loading/unloading procedures being performed?	1				
Traffic vests being worm?	1 1	1	1		
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JOB I	NO	JOB NAME: Valley Pac	h					
0-6-4				-	NATE.	7-0	9-15	
•	y Coordinator:	Jenny Zargia -		_ "	MIE:			
PERS	ON(S) MAKING INS	SPECTION:/						
		A Administration of the Control						
	COLUMN	A = Adequate et time of inspection B = Needs consideration						
		C = Needs immediate attention						
		N/A= Not applicable						
			A	В	С	N/A	Action Taken	
	Information		$\perp A$	·				
_	SHA 300 forms post		1			\vdash		
	SHA poster posted?		14			-		
		rest medical center posted?	1	_		\vdash		
	oolbox talks up to da		14/			\vdash		
		igned and barricaded?	1 1			\vdash		
	opy of written safety	program on site?	CF-CC USER	VI COLOR	1392067	NOW 252	PER STATE	JUNEAU N
	usekeeping	Section of the sectio	2337-7	253345	Sen A	42/49	THE SAME PARTY OF THE SAME	STREET, STREET, STREET,
	Seneral neatness of v	and grag?	1		_			
	Projecting nails remo		1					
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	assageways and wa		V					
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		MH WANTED BUILDING		100		114	1247 361 年 1951年	M. 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	e Prevention			1	-	-	A) / C /	
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	hone no. of fire dep		+ 1	-		\vdash		
		and enforced near flammables?	17	├	-	-		
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	laminatile materials		HARRIST STREET	200	N. Samb	THE REAL PROPERTY.	30 747 30	
	ectrical	Fig. 2012007 by the Spirit Suit 1944 by the	STATE OF THE PARTY NAMED IN	10000				
		bare wires or missing ground prongs	1					
	laken out of service?		$\perp V$					
		nterrupters being used?	V	_				
•	Terminal boxes equip	ped with required covers?	\ \ <u> \</u>	C District	Nan-All	Name of the last	A TOTAL STREET,	AMERICA PROPERTY.
		THE PERSON NAMED IN STREET	7 SER 25	N. Tall	17.51	RESERVED TO	tadis and London	HEST HER
	nd, Power & Power		117	+	+	+		
	Hand tools inspected Guards in place on r		10	+	+	+		
	Right tool being use		1/	+	+	1		
		actuated tools are licensed?	17	1 -	1	+		
		DECEMBER OF THE PROPERTY OF TH	DHUZ A	10199	HEHE		TO SERVICE OF SERVICE	ECAS
	rsonal Protective E			I				
	Employees dressed		V					
•	Hard Hats being wor	m when required?	V					
	Hi-Viz Vests being w		V			_		
•	Safety glasses and o	ther eye protection wom as required?	17	1				and all to be a little of the
		WAS TO THE WAY TO		0 3 10				HEALT OF
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SALER ASPIN		 			



		/						
•	Employees prohibited from straddling ladders?	TV/						
•	Ladders are secured to prevent slipping, sliding or falling?	V,						
•	Ladders with split or missing rungs taken out of service?	TV,						
•	Stepladders used in fully open position?							
•	No step at top two rungs of stepladder?							
		1		1 , H	14.15	u.X.		Carl Carl
10.	Garage	1	<u> </u>					
•	Materials are properly stored or stacked?	IV.	_	1	_			
•	Acetylene and Oxygen tanks stored properly?	14	_	1	<u> </u>			
	Flammables stored in cabinet?	10	<u> </u>	1				
•	Any spills or leaks?	V						
•	Exits marked and easily accessible?	V.						
•	Walkways and work areas free from tripping hazards?	LV.						NAMES OF TAXABLE PARTY.
	A STATE OF THE SECOND STATE OF THE SECOND SE	7.4.7	17/1	1	2.64	116. 11	7.2	7.27
11.	Recordkeeping		<u> </u>		ļ	ļ		
•	MSDS books are accessible and up-to-date?	V	↓	+	_			
•	SWPPP and SPCC books are documented correctly?	V	_		_			
•	Emergency action plan readily available?	I V	_					
	Safety training documented properly?	V			-			
Ŀ	Safety incentive program updated?	IV.					The state of the s	
						144		dia an
12	Fueling area		\perp		<u> </u>	-		
•	Any signs of leaks or spills?	$\perp V$	\perp	_				
•	Secondary containment area well maintained?	V		1		1		
•	Valves and piping intect?	1/	_					
•	Fire extinguisher nearby and inspected?	1 1				1	2144520	TALEDICA
					1000		5.441	0.77 (0.27)
13	l. Storm water areas (outfalis)		1		-			
•	Any signs of unusual ponding?	V,		-	-			
•	Adequate vegetation?	$\perp V$	\perp		-			
	Are waterways blocked with soils or sediment?	1/	—		_			
•	Are socks in good condition, allowing for proper filtration?	LV.	4_					
•	Any signs of erosion?			_				
				man har ared a	70. 1406		THE PERSONAL PURISHED AND	THE RESERVE TO A STREET
		1.5	2000	3193		41.5		PHYLEIC
14	. Operators/Drivers		+-	-	┼—	-		
·	3 points of contact being observed?		4	+	+			
	Dally inspections are done properly and thoroughly?		4	+	+	+		
	Seatbelts are being worn?	1			+	+		
	Proper loading/unloading procedures being performed?	44		_	-	+		
•	Traffic vests being wom?		+		+	+		

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	s was an analysis and an analysis of	 			NAN AND A SIA	

COMPOSTING

				15. Unsafe Acts or Practices Observed
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Safe	ty Coordinator: JOB NAME: 2 Valla SON(S) MAKING INSPECTION:	<u></u>	ρ _ο ς _ •	ATE:	8-1	7.15
	COLUMN A = Adequate at time of inspection B = Needs consideration C = Needs immediate attention N/A= Not applicable	A	В	С	N/A	Action Taken
1. J	b Information	/				
	OSHA 300 forms posted and complete?	7				
•	OSHA poster posted?	V				
•	Phone no. for the nearest medical center posted?	7/				
•	Toolbox talks up to date?	17	\neg			
•	Work areas properly signed and barricaded?	الآ	\neg			
•	Copy of written safety program on site?	7				
	Copy of written salety program on site	र्वात्र	द्वाद्वाद	CENT	BEAGH.	
	ousekesping	CONTRACT.	2007740	COPIL PIL	The State of the S	
	General neatness of work area?		$\sqrt{}$			Storage Lowher X
•		V	-			Sport Tarrell
•	Projecting nails removed or bent over?	\(\)			_	- 0
•	Waste containers provided and used?	17				
•	Passageways and walkways clear?		√		_	Cords by Fueltorth
Verson	Cords and leads off of the floor?	ntren	OBV RA	36.40	का <u>रक माहित्र</u>	
	The state of the s	NEW PROPERTY.	THE	THE PARTY	SCA16	
	ire Prevention	1		-	-	U
	Adequate fire extinguishers, checked and accessible?	Y /		-		
•	Phone no. of fire department posted?	V,		-	-	
•	"No Smoking" posted and enforced near flammables?	·V			-	
•	Flammable material storage areas posted?	V,		-	-	
	Flammable materials stored in safety approved cabinets?	Vine are	06 Tar	22211.000	AN TOUR	
		(1)		2350	CLASS OF	200
4. E	iectrical			-	-	
•	Extension cords with bare wires or missing ground prongs	V		1	1	
	taken out of service?	1		\vdash	-	
•	Ground fault circuit interrupters being used?			\leftarrow	+	
	Terminal boxes equipped with required covers?		PERCONANCE.	100 E-6.75 III	173 ch (32)	STREET, SHOWS PARKET STREET, N
		964 CR	1	112	F174103	THE SECOND SECOND SECOND
-	land, Power & Power-actuated Tools	1	-	-	+	
	Hand tools inspected regularly?	1	-	+	+	
•	Guards in place on machines?	-	-	+-	+	
	Right tool being used for job at hand?		-	+	+	
	Operators of power-actuated tools are licensed?	V	SHEW BUT	SEATTER.	10.101-07	
		14個學生	HAPPATIA	H#5515	9 7500	Fizzansi Zasa Petri Veryanak
_	Personal Protective Equipment		-	+	+	
	Employees dressed for the job?	14	-	+	-	
•	Hard Hats being worn when required?	V	-	+	+	
•	Hi-Viz Vests being worn?	W.	-	+	+	
•	Safety glasses and other eye protection worn as required?	1	d Military V	Cold Mary at 1	Sales of the	
18	以公司是1915年12月2日 - 1915日	1000	1200	ALCOHOL:	3 5525	Same benefit of Same Same Barrier and Same
7.	Ladders	<u> </u>		4	1	



 Employees prohibited from straddling ladders? 						
. Ladders are secured to prevent slipping, sliding or falling	g? V.		,			
 Ladders with split or missing rungs taken out of service? 	V					
 Stepladders used in fully open position? 	IV.					
No step at top two rungs of stepladder?						
	TALL IN THE	549. H	Page No.	\$ 54 P. C. T. T.	在 第四個學習及	
10. Garage						
Materials are properly stored or stacked?	1					
 Acetylene and Oxygen tanks stored properly? 						
Flammables stored in cabinet?	V					
Any spills or leaks?	V.					
Exits marked and easily accessible?						
 Walkways and work areas free from tripping hazards? 						
	4.1	FREE T	V. 35. H. M.	Sales av.		
11. Recordiceping						
MSDS books are accessible and up-to-date?	V					
 SWPPP and SPCC books are documented correctly? 	V					
Emergency action plan readily available?	V					
Safety training documented property?	V					
Safety incentive program updated?	V					
		No.		usidet dividi		
12. Fueling area						
Any signs of leaks or spills?	$ \nu$					
Secondary containment area well maintained?	V					
Valves and piping intact?	V					ĺ
Fire extinguisher nearby and inspected?						be
					ACA S. IN	
13. Storm water areas (outfalls)				· ·		I AL
Any signs of unusual ponding?		V		Pund inc	, by Outigal	110
Adequate vegetation?					//	
Are waterways blocked with soils or sediment?				U	U	
 Are socks in good condition, allowing for proper filtration 	n?		\rightarrow			
Any signs of erosion?				Miner &	culon buck	1
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	High Street	317.47.66	SHEET WHILE			1
14. Operators/Drivers	-		\rightarrow			
3 points of contact being observed?	- 1		-			4
Daily inspections are done properly and thoroughly?						-
Seatbelts are being worn?		1	\rightarrow			-
 Proper loading/unloading procedures being performed 		+				-
Traffic vests being worn?	V					4
		<u> </u>				



15. Unsafe Acts or Practices Observed (List):		
•		
Comments:		
Signature: Sometime: Date: B	Date: 8-17-15	



JOB NO	JOB NAME: 39 Old Slo Employed School School	um /	Ave	<u>S</u>	12	Valley	Parlh	
Safety Coordinator	: Jenny Galaile		Τ. ~	AIE: S	-1-0			
PERSON(S) MAKIN	G INSPECTION:	حلمك	<u> 1167</u>					
COLUMN	A = Adequate at time of inspection B = Needs consideration C = Needs immediate attention N/A= Not applicable	A	В		N/A	Action 1		
1. Job Information								
 OSHA 300 forms 	s posted and complete?	\vee						
 OSHA poster p 	osted?	Δ						
 Phone no, for th 	e nearest medical center posted?							
Toolbox talks up								
	perly signed and barricaded?	V						
	safety program on site?	ベブ						
No. of the last of		LUG S	Cal. IV	e equ	7	2. 11.25	a feet on the city	25.0
2. Housekeeping	the state of the s	- Part Appendix						
	ss of work area?	1						
	removed or bent over?	V.						
	ers provided and used?	1	-					
	and walkways clear?	1 3						
	s off of the floor?	1.7						
	s on or the loor?	AT STATE	2500	40303	A521745	E187 11. 10	de la companya de la	San alle
3. Fire Prevention	on and an arrangements of the company of the second	2727	1000	= 77	AC-VENNET		Contract the state of the state	COLUMN TO THE
	dinguishers, checked and accessible?	1./	-		-			
		1	./			Need	Frostn	was been
	re department posted?	· .	Y	\vdash		10cco	to best to	VIVOE S
	osted and enforced near flammables?	ĻΥ	-		-			
	terial storage areas posted?	1	-		-			
 Fiammable ma 	terials stored in safety approved cabinets?	NO POLICIA		2 42 8 9 99	450000	Market Market Control	BOLLES CONTROL SERVICE	52.000 Yes
	Part Hills Triple Constitution	L DA SAN	1	4,397.5	(B) (C)	**************************************	PARTICIPATION OF THE PARTICIPA	SOMETIME
4. Electrical		+	├					
	s with bare wires or missing ground prongs	V	1					
taken out of se		1.0	-	-				
	rcuit interrupters being used?	IV.	1 -					
 Terminal boxes 	equipped with required covers?	$\bot \lor$	111-00	SEC.	734942	No. of the last of	CONTRACTOR OF THE PARTY STATES	DEMONI
24 Th. (1.4)		143	1000	TANK IN	MHDE			Munda
	Power-actuated Tools	1	-	\vdash	-			
	pected regularly?	<u> </u>	-	↓		-		
	e on machines?	<u>V</u> ,	1-	-				
	g used for job at hand?	TV.	-	-				
C HATE BEE	ower-actuated tools are licensed?	78-1619	BER STATE	SER	\$7.5H	S	11000	MESE T
6. Personal Protec		1/-	-	-	-	-		
	essed for the job?	 	+ -	+	-	-		
	ng worn when required?		+	-	-	-		
 Hi-Viz Vests b 		V	-	-				
 Safety glasses 	and other eye protection worn as required?		THE RESERVE	A STATE OF A		of the Control of the Control	and Section 2010 to 1980 to 19	र ११४ क १५१ टन
15-24-20-12-2	augummerman værte 😽 Ream			SKFOR	200000	THE REAL PROPERTY.		阿尔林斯特斯
7. Ladders			1					



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Employees prohibited from straddling ladders?				_			
 Ladders are secured to prevent slipping, sliding or falling? 				,			
 Ladders with split or missing rungs taken out of service? 			1				
Stepladders used in fully open position?							
No step at top two rungs of stepladder?							
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10. Garage			I				
Materials are properly stored or stacked?		V					
 Acetylene and Oxygen tanks stored property? 							
Flammables stored in cabinet?	V						
Any spills or leaks?					Min	علانمه م	be
Exits marked and easily accessible?					Durk	ince Cate	ما
 Walkways and work areas free from tripping hazards? 	$\neg \neg$					1	
The state of the s	4.42	3017	(3)	170			4.10
11. Recordkeeping						-	
MSDS books are accessible and up-to-date?							
SWPPP and SPCC books are documented correctly?	V						
Emergency action plan readily available?	1/		1	Т			
Safety training documented properly?	1.7				T		
Safety incentive program updated?							
	30 NAME	21-12	1410	1.25			
12. Fueling area							
Any signs of leaks or spills?		V			Im	nor sp	ills
Secondary containment area well maintained?			1		1	3/	
Valves and piping intact?	V						
Fire extinguisher nearby and inspected?	V			T			
MERCHANIA CHE ESTADORES ESTADO	NAME OF TAXABLE PARTY.	TENT TO SERVE		6.6		No.	1 1 6
13. Storm water areas (outfalls)			7				
Any signs of unusual ponding?	11/		T				
Adequate vegetation?	11		1				
Are waterways blocked with soils or sediment?	V		\top		1		
Are socks in good condition, allowing for proper filtration?	V		1				
Any signs of erosion?	1						
	-			17/	-	1000	
Brand Rate and Brand Rate and Brand	SE 53.55		N. T.		71. 60	12 12	
14. Operators/Drivers	ı	T					
3 points of contact being observed?		T	T				
Daily inspections are done properly and thoroughly?	17		1	1			
Seatbelts are being wom?	TÜ		\top				
Proper loading/unloading procedures being performed?	ーブ	\top	+				
Traffic vests being wom?	V		+	+			

	1.7							
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STUPP								
Y CH								
	}	 		 e deller der v. der deller v. der der v. der der v.	 	resistator and Collective to the sales to a 1-10-	 	
		 1 A.A. VARIA MARIA MININA / 20 AMINI 1 SPANI	ger regulation graph y is springly and major security		 		A-MAN MANAGEMENT D. D 12 S.	

CONTROSTING

18. Unsafe Acts or Practices Observed (List):	
Comments:	
Signature:	Date: 9-21-15



JOB NO JOB NAME: Safety Coordinator: autor Person(s) MAKING INSPECTION: Change	لىك لىم	<u>د ب</u> ا ها ا ما د ا	Par ATE: -	-K	<u></u>
COLUMN A = Adequate at time of inspection B = Needs consideration C = Needs immediate attention N/A= Not applicable	A	В	С	N/A	Action Taken
1. Job Information		-	-	W/A	Popol Takon
		-		-	
OSHA 300 forms posted and complete?	\sim	\rightarrow	-		
OSHA poster posted? Phone no. for the nearest medical center posted?	\times	-+	-		
	$\dot{\sim}$	\rightarrow		-	
Toolbox talks up to date?	Ť		\rightarrow		
Work areas properly signed and barricaded?	V	-			
Copy of written safety program on site? 2. Housekeeping		253	Mark	3508	
General neatness of work area?	. 1	V			Minor disomanization
Projecting nails removed or bent over?	∇				Furling area
Waste containers provided and used?	$ \overline{} $				
Passageways and walkways clear?	./				V
Cords and leads off of the floor?	1				
3. Fire Prevention	ા હેટલ	RELA	1.3	F A	
 Adequate fire extinguishers, checked and accessible? 	√,				
Phone no. of fire department posted?					
 "No Smoking" posted and enforced near flammables? 	1				
Flammable material storage areas posted?	J				
 Flammable materials stored in safety approved cabinets? 	V				
4. Electrical	201401		West Control		
 Extension cords with bare wires or missing ground prongs taken out of service? 	V				
Ground fault circuit interrupters being used?	V				
Terminal boxes equipped with required covers?	J			L	
5. Hand, Power & Power-actuated Tools	CK DOWN		(1) H		
Hand tools inspected regularly?	V				
Guards in place on machines?	V.				
Right tool being used for job at hand?					
Operators of power-actuated tools are licensed?	7				
6. Personal Protective Equipment	A THE	in S	製造機	\$20.	
Employees dressed for the job?	1			T	
Hard Hats being worn when required?	V				
Hi-Viz Vests being wom?	Ť				
Safety glasses and other eye protection worn as required?	1	1			
				100	The state of the s



•	Employees prohibited from straddling ladders?	\vee							
٠	Ladders are secured to prevent slipping, sliding or falling?	V							
•	Ladders with split or missing rungs taken out of service?								
•	Stepladders used in fully open position?		1						
•	No step at top two rungs of stepladder?	_							
L.A	THE RESERVE OF THE PROPERTY OF	1.15		HEA		1	3. 3		14.7
10.	Garage								
•	Materials are properly stored or stacked?	1							
	Acetylene and Oxygen tanks stored properly?	V		L					
•	Flammables stored in cabinet?	V							
•	Any spills or leaks?	V		L					
•	Exits marked and easily accessible?	~		L					
•	Walkways and work areas free from tripping hazards?	V	L						
		1	157.0	F-\$15	大化				
11.	Recordkeeping								
	MSDS books are accessible and up-to-date?	1							
	SWPPP and SPCC books are documented correctly?								
•	Emergency action plan readily available?	1							
	Safety training documented properly?	V							
•	Safety incentive program updated?	V							
224		70	(4)	1.0		in the	REP.	4.7	
12.	Fueling area				_				
	Any signs of leaks or spills?	↓ ∨	·		 	ļ			
•	Secondary containment area well maintained?	1 <	1		<u> </u>				
•	Valves and piping intact?	<u> </u>	1	_	ــــــ	-			
Ŀ	Fire extinguisher nearby and inspected?	\							- to decoud?
1.0		र्प हेर्सिक्ष		t nier	127.33		ere and	(C)	7
13	. Storm water areas (outfalls)	-	-	<u> </u>		ļ .			
	Any signs of unusual ponding?	1	↓	-	_	-			
	Adequate vegetation?	1 🗸	\downarrow	<u> </u>	\perp	1			
<u>•</u>	Are waterways blocked with soils or sediment?	14	\perp		ــــــ				
	Are socks in good condition, allowing for proper filtration?	1 ~	<u>'</u>			-			
	Any signs of erosion?		-	-		1			
No. of Contract of		w14 w/ 7/ 7		al second	79.2	ALCC UDURATE	A PARTIE LANGUAGE	March Land W.	PATENCIA.
	2. 对 2. 11 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 PM		42.00	200	Late of	Marie Co.	2000年	
	Operators/Drivers	+-	+-	+	+	+			
•	3 points of contact being observed?	14	+	+	+	+			
	Daily inspections are done properly and thoroughly?	14	+	+-	+	-			
•	Seatbelts are being wom?	V	+	+	+-	+			
•	Proper loading/unloading procedures being performed?	15	4	+	+				
	Traffic vests being wom?	+	+	+	+ -	+			
				-					





JOB NO	JOB NAME:	SLC	Valle	Level	1
Safety Coordinator: _	Dann	Layer		DATE:	1-17-15
PERSON(S) MAKING I	NSPECTION:	Denny	يصالات		
	`	A			

COŁUMN

A = Adequate at time of inspection B = Needs consideration C = Needs immediate attention N/A= Not applicable

IVA- Not applicable	Α	В	С	N/A	Action Taken
1. Job Information		-		NUP	ACION TORGIT
OSHA 300 forms posted and complete?					
OSHA poster posted?	Ĭ	\vdash			
Phone no. for the nearest medical center posted?	7				
Toolbox talks up to date?	\				
Work areas properly signed and barricaded?	7.				
Copy of written safety program on site?	V				
The second of th	1838		3	43051	A Part of the Control
2. Housekeeping					
General neatness of work area?	\vee				
Projecting nails removed or bent over?	~				
Waste containers provided and used?	~				
Passageways and walkways clear?	~				
Cords and leads off of the floor?	V				
	100	स्यप	1	T. A.	A PARK TO PROPERTY OF THE
3. Fire Prevention					
Adequate fire extinguishers, checked and accessible?	V				
Phone no. of fire department posted?	~				
"No Smoking" posted and enforced near flammables?	V				
Flammable material storage areas posted?	1				
 Flammable materials stored in safety approved cabinets? 	1				
CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		Hein	可	10.5	Park to the terms of
4. Electrical		<u> </u>			
 Extension cords with bare wires or missing ground prongs 		1	1		
taken out of service?	-	-	├	ļ	
Ground fault circuit interrupters being used?	V	┡	-	<u> </u>	
Terminal boxes equipped with required covers?		1000			
	CHE SE	i in a	ALC: NO	1400	THE STREET STREET
5. Hand, Power & Power-actuated Tools	\forall	├	+	├	
Hand tools inspected regularly?	ľ	\vdash	-	-	
Guards in place on machines?	+>	\leftarrow	+	-	
Right tool being used for job at hand?	1	-	+	-	
Operators of power-actuated tools are licensed?	1 -	erenene.	Edward diff.	A PRINCIPAL DE	
6. Parsonal Protective Equipment	Charles .	e retro	365753 3	45/34/52	A STATE OF THE PARTY OF THE PAR
	10	+	+	 	
Employees dressed for the job? Hard Hats being worn when required?	Ťv	+-	+	+	
Hi-Viz Vests being worn?	۱ž	+	+	+-	
Safety glasses and other eye protection worn as required?	10	+	+	+	
Salety glasses and other eye protection worn as required?	1 '	Jane 1	1.571	7000	anni Latini i Albania
7. Ladders	PARTITION	A HOUSE	CAP (CAP)	THE PROPERTY AND	The same of the sa
		1	1		

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6.							
	a a mayor one apo a o		- 48869 - 1890 1 1990 8 8 4 5 1 1 1888 - 1890 1 1890 1	- AND NOVEMBER - Section - 1 and the particular to collections and the	and demonstrated and a second	 	100 St 100 St 100 St. St 100 St 10
Company of the Compan	. 0.100-0.0000	MANAGEMENT V 100 C MANAGEMENT MANAGEMENT	anda abbudana makawam ahusi w waka	- deal or - dealers		97 M	
P. T. E							
, G. 19-73							



_	Employees prohibited from straddling ladders?	V				
•		1		_	-	
•	Ladders are secured to prevent slipping, sliding or falling?	1	\vdash	-		
•	Ladders with split or missing rungs taken out of service?	1	_	-	-	
•	Stepladders used in fully open position?	-	-		\vdash	
	No step at top two rungs of steptadder?	V V	357,772	411150	SECTION.	
10.	Garage		AFCE.	negan		
•	Materials are properly stored or stacked?		~		L.	
•	Acetylene and Oxygen tanks stored properly?			~	<u> </u>	
•	Flammables stored in cabinet?	V				
	Any spills or leaks?	110				
	Exits marked and easily accessible?	IV				
•	Walkways and work areas free from tripping hazards?	V				
1.2	Commission of the second secon		125	10.0		THE PARTY OF THE P
11.	Recordkeeping					
•	MSDS books are accessible and up-to-date?		V			
•	SWPPP and SPCC books are documented correctly?	I V				
•	Emergency action plan readily available?	1				
•	Safety training documented properly?	~				
• ,	Safety incentive program updated?	~				
Ġ.			-	11710	14.70	216 (1941) 1212 (1952) 23 (1953)
12	Fueling area					
	Any signs of leaks or spills?	V				
•	Secondary containment area well maintained?					
•	Valves and piping intact?	V				
•	Fire extinguisher nearby and inspected?	IV				
	LOUIS TO THE THE THE THE THE THE THE THE THE		1,51	1		THE REPORT OF SHARE
13	l. Storm water areas (outfails)					
٠	Any signs of unusual ponding?		V			
•	Adequate vegetation?	V	1			1
•	Are waterways blocked with soils or sediment?		V			Miner Soil build-upalo
•	Are socks in good condition, allowing for proper filtration?	TV				Cutsell H2
•	Any signs of erosion?		1			
	Operators/Drivers				Z 1 151	
•	3 points of contact being observed?	1/				
	Daily inspections are done property and thoroughly?	1	1		1	
	Seatbelts are being worn?	15	1			
•	Proper loading/unloading procedures being performed?	1	T			
•	Traffic vests being worn?	15	1			
Ť	Commercial Applies assets	1				

COMPOSTING

15. Unsafe Acts or Practices Observed (List):	
Comments:	
	20
Signature: Date: 11-17-15	



Safety Inspection Report

Safety Coordinator:	, _ '	[DATE:		<u>10-12</u>
PERSON(S) MAKING INSPECTION: / /)	-61-	سرمل			
					
/					
COLUMN A = Adequate at time of inspection					
B = Needs consideration					
C = Needs immediate attention					
N/A= Not applicable		_	_		
1. Job Information	_A	В,		N/A	Action Taken
OSHA 300 forms posted and complete?				\vdash	<u> </u>
	1	\vdash		\vdash	
OSHA poster posted?	<u> </u>	\vdash		-	
Phone no. for the nearest medical center posted?	14	\vdash			
Toolbox talks up to date?					
Work areas properly signed and barricaded?	V				
Copy of written safety program on site?	\ <u>\</u>				
CENTRAL TRACES OF THE PROPERTY		場。但	13		
2. Housekeeping					
General neatness of work area?					
 Projecting nails removed or bent over? 	V				
Waste containers provided and used?					
Passageways and walkways clear?	V				
Cords and leads off of the floor?	~				
PROPERTY OF THE PROPERTY OF TH	1000	DAKE!	65.	SEDIE	
3. Fire Prevention	100000			12.00	Can de la companya de
Adequate fire extinguishers, checked and accessible?	X	$\overline{}$			Need a county
Phone no. of fire department posted?	T C			 	De recherge
"No Smoking" posted and enforced near flammables?	1			1	DE TOLERON
Flammable material storage areas posted?	1	 		_	V
Flammable materials stored in safety approved cabinets?	1.7	 	-	 	
	- अस्तिक	EPTERS	POST N	\$15794	
4. Electrical	3.002.00	TEN MICH	1011101	CLL POPUL	Series Contract March 17 Sect. 15 For William 1994
Extension cords with bare wires or missing ground prongs	+		_		-
taken out of service?	/		ŀ		
Ground fault circuit interrupters being used?	1		_		
Terminal boxes equipped with required covers?	1	1	-	 	
	NAME OF	1.00	HAR	S 10172	177 P. 188 P
5. Hand, Power & Power-actuated Tools	A STATE OF THE PARTY OF THE PAR	774744255	100000	TOTAL PROPERTY.	THE STATE OF THE S
Hand tools inspected regularly?	1/	-	_		T
Guards in place on machines?	17	\vdash		+	
Right tool being used for job at hand?	1./	+	 	+	
Operators of power-actuated tools are licensed?	 Y ,	+		+	
Operators of power actuated tools are incertised?	INCHES A	THE PARTY	E contra	DEPCH S	
6. Personal Protective Equipment	N I SHOTELES	HAMEDIA	DEN 28	171-00-1	
Employees dressed for the job?	₩	+	+-	+	
Hard Hats being worn when required?	+	+	-	+	
Hi-Viz Vests being wom?	+7	+	-	+	
	14	-	-	+	
Safety glasses and other eye protection worn as required?	- Jan Y	45-50V	1907/05s	LEGER 32.7	
	38121	200	HOLD AND	18	



•	Employees prohibited from straddling ladders?							
•	Ladders are secured to prevent slipping, sliding or falling?	~						
•	Ladders with split or missing rungs taken out of service?							
•	Stepladders used in fully open position?							
•	No step at top two rungs of stepladder?	~						
	(表)。25.4 等分:18.6 年,全文工作文章、27.1 2.2 年,大大学、大大学、	T CE		111.4		mas s	a e ic	
10.	Garage							
•	Materials are properly stored or stacked?	~						
•	Acetylene and Oxygen tanks stored properly?	V						
•	Flammables stored in cabinet?	レ						
•	Any spills or leaks?	17						
	Exits marked and easily accessible?							
•	Walkways and work areas free from tripping hazards?	1 -						
	er sign periodal aprila escap	1. 法上		体器	1.	13.50	7. 4. 2. 1. 1.	
11.	Recordkeeping							
•	MSDS books are accessible and up-to-date?	V						
•	SWPPP and SPCC books are documented correctly?	V				-		
•	Emergency action plan readily available?	1						
•	Safety training documented properly?	1						
	Safety incentive program updated?	~						
P		31		27	1	E Pro		
12.	Fueling area							
•	Any signs of leaks or spills?							
•	Secondary containment area well maintained?	IV						
•	Valves and piping intact?	V						
	Fire extinguisher nearby and inspected?	V						W 0
	and the first of the second se	NEW Y		177.8	1	100	e. 10 (4)	316
13	. Storm water areas (outfalls)		-	_				
•	Any signs of unusual ponding?	4	_	1				
•	Adequate vegetation?			_				
•	Are waterways blocked with soils or sediment?	/						
•	Are socks in good condition, allowing for proper filtration?				_			
•	Any signs of erosion?	- ~				I		
	THE THEORY OF THE PARTY OF THE	0 - 49 / T EFA	2. F 507 7E-0		0) THEFE 6.50	mi wane e		AND DESCRIPTION OF THE PARTY OF
	ALESS A THE PROPERTY OF STREET ASSESSMENT		1000	4872	1545			4.70
14	. Operators/Drivers	+_	-	+	-			
	3 points of contact being observed?	~	-	-	+	+		
•	Daily inspections are done properly and thoroughly?	-	1	1-	+-	1		
	Seatbelts are being worn?	<i>V</i>	\perp	1		 		
	Proper loading/unloading procedures being performed?			1	1-	-		
	Traffic vests being wom?		1	4_	1			
		- 1	1			L		

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15. Uneafe Acts or Practicos Observed (List):
報告は、他になる。中国の主義の対象を持ちている。これは、日本の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の主義の
Comments:
Signature: Date: 1970-15

	BMP IMPLEMENTATION	Worksheet #7 Completed by/for: Joe Tile: Facility Menager Date:	Denny Law	ecessary to implement the
BMP (i.e., any constru	velop a schedule for implementing each BMP. action or design), the schedule for completing the	ose steps (list dates) and the	e person(s) responsible f	for implementation.
BMPs	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
	1. BMPs in place - refer to Worksheet #6.			
Good Housekeeping	2. Chech maintenance a	æa		
	3. Check trush cans are	and site		
Duncembelica	1. BMPs in place - refer to Worksheet #6.			
Preventative Maintenance	2. Daily equipment pre-an	-post		
Wight for the too	3. top independions	· '		
8	1. BMPs in place - refer to Worksheet #6.			,
Visual Inspections .	2. Chech Fuct tunks for	ains or rust		·
	3. Perlying was for spills	<u> </u>		
2 III Danie adalise	1. BMPs in place - refer to Worksheet #6.		,	
Spill Preventative Response	2. Second will Containment			
reaportae *	3. Spill Arts on -site	1-18-16	Denny Lawler	No
	1. BMPs in place - refer to Worksheet #6.			
Filtration Socks	2. Check inlets and outin	ls ·	Landon	Miner Cogging
	3. Are Filtration souls of) .	Camp	ur blaublige
	1. BMPs in place - refer to Worksheet #6.		,	J.
Ditch Checks	2. Check for easion or	depris		
	3. pinid 710			

	BMP IMPLEMENTATION relop a schedule for implementing each BMP. F	Worksheet #7 Completed by/for: Jet Tile: Facility Manager Date:	feach BMP the steps no	idessary to implement the
ISTRUCTIONS: Det MP (i.e., any constru	relop a schedule for implementing each BMP. For ction or design), the schedule for completing the Description of Action(s) Required for	se steps (list dates) and the Scheduled Completion Date(s) for Required	Person Responsible	or implementation.
BMPs	Implementation	Action	for Action	
	1. BMPs in place - refer to Worksheet #6.		ž	
ood Housekeeping	2. Wast cars lause		·	
	3. (hech storage containers		,	
4.4	BMPs in place - refer to Worksheet #6.			
reventative aintenance	2. Vehicles inspected doub			
aliticitatice	3.	7 - 7		,
ik i i	1. BMPs in place - refer to Worksheet #6.			
isual Inspections .	2. Chech parthing areas	<u> </u>		0.8
	3. Securifica Containment	* .		(e)
4 141	1. BMPs in place - refer to Worksheet #6.			
oill Preventative	2. Am new poterial spills		Dernil aver	need soil hit
	3. Spill hits 500 /15]	d-1-16	1. Arrive	
	1. BMPs in place - refer to Worksheet #6.			U to
Itration Socks	2. Any clouding from se	Time to the second seco		
	3. Sala India confli	tur.		1
	1. BMPs in place - refer to Worksheet #6.	9 19.50		(
tch Checks	2. EXIUSSNE. Litter or des	CIS		

INSTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement BMP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Description of Action(s) Required for Implementation Date(s) for Required Action Person Responsible for Action Notes	the
BMPs Description of Action(s) Required for Implementation Scheduled Completion Date(s) for Required Action Person Responsible for Action Notes	· Li te
1. BMPs in place – refer to Worksheet #6.	
Good Housekeeping 2. Check Storage Shock	
3. Check Vivid Abr litter	
1. BMPs in place - refer to Worksheet #6.	
Preventative 2. Maintenance cheche (daily)	
Viaintenance 3.	d
1. BMPs in place – refer to Worksheet #6.	
Visual Inspections 2. Chech nozzles, have on fuel tank	
3. Cheil partning lot for leaks	
1. BMPs in place – refer to Worksheet #6.	
Spill Preventative 2	
Response 3.	
1. BMPs in place - refer to Worksheet #6.	
Filtration Socks 2. (Imagine an interpretation of the social soci	•
3.	
BMPs in place – refer to Worksheet #6.	

2. 3.

Ditch Checks

ВМР	IMPLEMENTATION
7(*)	

Worksheet #7 Completed by/for: Jes Vahey

Tile: Facility:Manager

Date:

STRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the

MP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. **Scheduled Completion** Person Responsible Notes Description of Action(s) Required for Date(s) for Required for Action Implementation BMPs Action 1. BMPs in place - refer to Worksheet #6. alhers CHICUSE ood Housekeeping trash cans around ste 3. 1. BMPs in place - refer to Worksheet #6. reventative ... inspections 1 see hily 2. aintenance 1. BMPs in place - refer to Worksheet #6. wheeler Firspills ar les lo sual Inspections 3. 1. BMPs in place - refer to Worksheet #6. pill Preventative esponse • 3. BMPs in place - refer to Worksheet #6. 2. **Itration Socks** 1. BMPs in place - refer to Worksheet #6. tch Checks 2. 3.

1	BMP !	MPLEME	NTATION	
	58			
		ب المام مام مام	for implementing	each l

Worksheet #7
Completed by/for: Jee 1/1/2
Tile: Facility My ages
Date:

Penny / AWR

BMPs	relop a schedule for implementing each BMP. ction or design), the schedule for completing the Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
	1. BMPs in place - refer to Worksheet #6.	3-18-11	Site Munacer	town tan
d Housekeeping	2 minor grave spill in storage for	.lher		
	1. BMPs in place - refer to Worksheet #6.			
ventative ntenance	2. Daily Egypment check	·		
	3.			
4	1. BMPs in place - refer to Worksheet #6.	<u> </u>		tanks need to:
ual Inspections .	2. Such tanks, hoses, nosses			Nesoils elle
	3. parthing ween checks son	(5)		No PHIS
4.44	1. BMPs in place - refer to Worksheet #6.	•	· · · · · · · · · · · · · · · · · · ·	
Preventative ponse	2. No Sines paire 1 be such tapl			
	3.			
	1. BMPs in place - refer to Worksheet #6.			
ration Socks	2. Jook in good condition			
	3. No spans of replacement ne	eolch .		
	1. BMPs In place - refer to Worksheet #6.			Snow 5011
ch Checks	2. North/south ditch low war	er luc		
	3.			The week of

	BMP IMPLEMENTATION	Date:	sech DMD the stone n	ecessary to implement the
ISTRUCTIONS: Dev	elop a schedule for implementing each BMP. Procient or design), the schedule for completing those	ovide a brief description of steps (list dates) and the Scheduled Completion		l .
BMPs	Description of Action(s) Required for Implementation	Date(s) for Required Action	Person Responsible for Action	Notes
	BMPs in place - refer to Worksheet #6.			
ood Housekeeping	2. Trashians are not ac filled			
	3.			
	BMPs in place - refer to Worksheet #6.			
reventative laintenance	2. Daily Equipment inspection		,	
idilite la los	3. 60			
•	BMPs in place - refer to Worksheet #6.	2/27/6		519ns barely Visible
isual Inspections .	2 Desci Fact tanh 1 New Sight	& 010118	·	V
	3. storage lacher (NEW Stans)	•	1977	. 191
pill Preventative	1. BMPs in place - refer to Worksheet #6.	2/27/11		
esponse	2. No spill hits by disel tonly	0 0 1/18		
	3. 1. BMPs in place – refer to Worksheet #6.			, and a second
Wester Cooks	71 × 7 11 A.1 1 3 1.11.	10-10 2 /27/16		
iltration Socks	3. North/couth ditch has sediment tou			
	BMPs in place - refer to Worksheet #6.			
itch Checks	2. Some cosion in south/North dite	h		•
IMI MICONS	2. Same Egglori III.	,		

BMP IMPLEMENTATION ISTRUCTIONS: Develop a schedule for implementing each BMP.		Worksheet #7 Completed by/fc Tile: Date:	feed RMD the steps ned	cessary to implement the
MP (i.e., any constru	velop a schedule for implementing each BMP. iction or design), the schedule for completing the Description of Action(s) Required for Implementation	ose steps (list dates) and the Scheduled Completion Date(s) for Required Action	Person(s) responsible Person Responsible for Action	Notes
ood Housekeeping	1. BMPs in place - refer to Worksheet #6. 2. Or trash or liter no	r.C		
reventative laintenance	1. BMPs in place - refer to Worksheet #6. 2. Dail Necl Ingat 3. Can among a property many	intalised		
isual Inspections	1. BMPs in place - refer to Worksheet #6. 2. A spills or leaks 3. (hecks horseles and h	المرابع		
pill Preventative esponse	1. BMPs in place – refer to Worksheet #6. 2. Spill hit (NI) he had 3. Coon 1. BMPs in place – refer to Worksheet #6.	i. 1 e		
Itration Socks	1. BMPs in place - refer to Worksheet #6. 2.	near France		
	1			

itch Checks

	relop a schedule for implementing each BMP. P	Worksheet #7 Completed by/fc Tile: Date:	f each BMP the steps ne	cessary to implement the rimplementation.
(i.e., any constru	relop a schedule for implementing each BMP. Potion or design), the schedule for completing the Description of Action(s) Required for Implementation	se steps (list dates) and the Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
BMPs	BMPs in place - refer to Worksheet #6.			
d Housekeeping	2. Check Inhounting areas			1
rentative ntenance	1. BMPs in place - refer to Worksheet #6. 2. Only Equipment Inspect	fions		
al Inspections .	1. BMPs in place - refer to Worksheet #6. 2. Purhing area spills lacks 3. hosters handles)		i .
Preventative ponse	1. BMPs in place - refer to Worksheet #6. 2. Sccord any (interpret) 3. Shuf-off nazzla			
ation Socks	1. BMPs in place - refer to Worksheet #6. 2. Agust. Very fation 3. Proper A, Hration			good.
h Checks	1. BMPs in place - refer to Worksheet #6. 2. Tash or litter 3. Sediment build-up organi	٠		· · · · · · · · · · · · · · · · · · ·

TRUCTIONS: Day	velop a schedule for implementing each BMP. Forcion or design), the schedule for completing the	Worksheet #7 Completed by/fc Tile: Date: 3 1 - 4 Provide a brief description of the steps (list dates) and the	f each BIMP, the steps ne person(s) responsible for	cessary to implement the rimplementation.
(i.e., any constru	COON OF Coalgir), and comment	Scheduled Completion	Person Responsible	. Notes
BMPs	Description of Action(s) Required for implementation	Date(s) for Required Action	for Action	
	1. BMPs in place - refer to Worksheet #6.			
d Housekeeping	2. Storage areas properly main	en hal		
(90)	3 Madelpast #6	in the second se		
	BMPs in place - refer to Worksheet #6.,			
tenance -	2. Daily Egumpment inspection	30/		
	3. / U / 1. 14/ode boot #6			
	BMPs in place - refer to Worksheet #6.			
al Inspections .	3. Parking and vehicles spil	(5)	·	1/0
	1. BMPs in place - refer to Worksheet #6.			
Preventative	2. Secondary Containment.		-	
ponse	3 Shirthook values			
	1. BMPs in place - refer to Worksheet #6.			
ation Socks	2. proper Sittration?			
and i observe	3			1
	1. BMPs in place - refer to Worksheet #6.			2.1
h Checks	2. Trash or litter			
Checks	200100			

(
	BMP IMPLEMENTATION relop a schedule for implementing each BMP. Provider or design) the schedule for completing those	Worksheet #7 Completed by/fc Tile: Date: 3-/2-/6 rovide a brief description of	f each BMP, the steps nec	essary to implement the implementation.
STRUCTIONS: De	relop a schedule for implementing each BMP. Protion or design), the schedule for completing those	e steps (list dates) and the	person(s) responsible	Medec
BMPs	Description of Action(s) Required for Implementation	Date(s) for Required Action	for Action	. Notes
	1. BMPs in place - refer to Worksheet #6.		-	
od Housekeeping	2. Skage lachers (oh)			
	1. BMPs in place - refer to Worksheet #6.			
eventative	2. Daily Egripment logs			
Illingitum ico	3.			
(4)	BMPs in place - refer to Worksheet #6.			
ual Inspections .	2. 100 50110 61 140 10	thing area		
	1. BMPs in place - refer to Worksheet #6.	V		
ill Preventative				
sponse	3. Secondary Containment			
	-dei to Worksheet #6.			
ř.		1:42 the		
ration Socks	Z. [TITOT POINT	andition		<u> </u>
	3. South appear to Worksheet #6.			
*		· Fine		•
ch Checks	2. Venatation appears to be della	318		

Worksheet #7 Completed by/fc BMP IMPLEMENTATION Tile: Date: 575-20 TRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the P (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Description of Action(s) Required for Date(s) for Required for Action Action Implementation BMPs BMPs in place - refer to Worksheet #6. Oh Storage area organization OLL od Housekeeping BMPs in place - refer to Worksheet #6. ventative Canioment intenance 3. BMPs in place - refer to Worksheet #6. ual Inspections BMPs in place - refer to Worksheet #6. || Preventative 2. BOORSO . 3. BMPs in place - refer to Worksheet #6. 2. ration Socks 3. BMPs in place - refer to Worksheet #6. Vosi/X or th Checks

VCaptation

3.

Worksheet #7 Completed by/fc BMP IMPLEMENTATION Tile: ISTRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the MP (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Description of Action(s) Required for . Date(s) for Required for Action Implementation Action BMPs 1. BMPs in place - refer to Worksheet #6. ood Housekeeping 2. CNIPCAS 3. BMPs in place - refer to Worksheet #6. complete reventative Savioment 2. aintenance 3. BMPs in place - refer to Worksheet #6. sual Inspections 2. 3. BMPs in place - refer to Worksheet #6. pill Preventative 2. esponse · 3. BMPs in place - refer to Worksheet #6. 2. **Itration Socks** 3. BMPs in place - refer to Worksheet #6. Tholong 2. tch Checks 3. ros

	Pelop a schedule for implementing each BMP.	Worksheet #7 Completed by/fc Tile: Date: 4-8-16		ecessary to implement the
o (i.e., any constru	Pagesintian of Action(s) Required for	Date(s) for Required	Person(s) responsible for Action	Notes
BMPs	implementation	Action	Landon Camp	Winor cheese
d Housekeeping	1. BMPs in place - refer to Worksheet #8. 2. Chech Storage achers 3.			funk)
rentative ntenance	1. BMPs in place - refer to Worksheet #6. 2. Dail Could ment chechs 3			Complete
al Inspections	1. BMPs in place - refer to Worksheet #6. 2. Check parking and spills. 3. Check AST tanks	rleals		OK
Preventative onse	1. BMPs in place - refer to Worksheet #6. 2. Check secondary contain 3. Shut-off values	ment		oud Jara
tion Socks	1. BMPs in place - refer to Worksheet #6. 2. Proper Silveration 3. Any drainage problems			suchs might no replacing scon
n Checks	1. BMPs in place - refer to Worksheet #6. 2. Erosion by cutsall or 3. Sediment baild-up or	2.7.		No Erdeien

Completed by/fc BMP IMPLEMENTATION Tile: TRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the |P (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Date(s) for Required Description of Action(s) Required for for Action Implementation Action **BMPs** 1. BMPs in place - refer to Worksheet #6. consand dumostec od Housekeeping BMPs in place - refer to Worksheet #6. ventative ealinment intenance BMPs in place - refer to Worksheet #6. ual inspections 3. BMPs in place - refer to Worksheet #6. **III** Preventative sponse · BMPs in place - refer to Worksheet #6. ration Socks BMPs in place - refer to Worksheet #6. ch Checks 3.

Completed by/fc BMP IMPLEMENTATION Tile: ITRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the P (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Description of Action(s) Required for Date(s) for Required for Action Implementation Action BMPs BMPs in place - refer to Worksheet #6. od Housekeeping BMPs in place - refer to Worksheet #6. wentative inpoent intenance BMPs in place - refer to Worksheet #6. ual Inspections BMPs in place - refer to Worksheet #6. Il Preventative sponse · 3. BMPs in place - refer to Worksheet #6. ration Socks BMPs in place - refer to Worksheet #6. ch Checks

TRUCTIONS: De	welop a schedule for implementing each BMP. P	Worksheet #7 Completed by/fc Tile: Date: 4-38-1 rovide a brief description of se steps (list dates) and the		to implement the
P (i.e., any constru	Description of Action(s) Required for implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
pure	BMPs in place - refer to Worksheet #6.	· .		
od Housekeeping	I d / has the thoront construction	coté pins		Seasy
ventative ntenance		fred?		good
ual inspections	1. BMPs in place - refer to Worksheet #6. 2. Spills leals by parkings 3. Chech AST tanks	creas		Small lenk
I Preventative	1. BMPs in place - refer to Worksheet #6. 2. Secondary Containment 3. hoses Jalucy and piping.			OK.
ration Socks	2. Joseph Filtering pre	paly		pording a long dites
th Checks	1. BMPs in place - refer to Worksheet #8. 2. Evosion and Silt depositions of liter?	sits		100

(
	relop a schedule for implementing each BMP. ction or design), the schedule for completing th	Worksheet #7 Completed by/fc Tile: Date: Provide a brief description of	f each BMP, the steps no person(s) responsible for	ecessary to implement the or implementation.
TRUCTIONS: Dev P (i.e., any construc	CHOLL OF COORSE.	Counting Philipsons	hitten Certainment	Notes
BMPs	Description of Action(s) Required for implementation	Date(s) for Required Action	for Action	·
	1. BMPs in place - refer to Worksheet #6.			
d Housekeeping	2. Chech storage creas	ner use		
	Worksheet #8.	,		
ventative intenance	2. Daily equipment inspec	tions.		
	1. BMPs in place - refer to Worksheet #6.			
ual Inspections	2. Any tends spills or stains	<u>)</u>		
	1. BMPs in place - refer to Worksheet #6.			012
Preventative sponse	2. Shut off Uchies			014
	1. BMPs in place - vefer to Worksheet #6.	0 (0 0 0 0		North/South
ation Socks	2. Dick, pulged or damas	rain		ditch
	BMPs in place - refer to Worksheet #6.	V		Minus 511+ depos
ch Checks	2. Any signs of erosion	or silt?		alora S/N d/w
	3. Trash Of little		z.	O.

7	₫.	,		
	relop a schedule for implementing each BMP.	Worksheet #7 Completed by/fc Tile: Date: 5-13-1 Provide a brief description of	Denn, John Steps in	ecessary to implement the
BTRUCTIONS: Dev P (i.e., any constru	velop a schedule for implementing each BMP. ction or design), the schedule for completing the Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person(s) responsible for Action	Notes
Dail 3	1 RMPs in place - refer to Worksheet #6.	0 + 1		
od Housekeeping	2. Chech For trash or debris 3. Chech storage areas for	house heeping		trach and litter along
ventative ntenance	1. BMPs in place - refer to worksheet so. 2. On equipment inspections 3. Equipment inspections			
ual inspections .	1. Bluffe in place - refer to Worksheet #6. 2. Stermwater discharge areas 3. AST for calls and spills			holenly orspills
Preventative ponse	1. BMPs in place - refer to Worksheet #6. 2. Secondary Containment 3. Shut-off Valor lenh qua	ic?		might have leak in As
ation Socks	1. BMPs in place - refer to Worksheet #6.	ent		building southbrist od
h Checks	1. BMPs in place - refer to Worksheet #8. 2. Trash or litter in difting 3. Excessive exposion or debris			tire in dich outs!

	BMP IMPLEMENTATION	Worksheet #7 Completed by/fc Tile: Date:	of Denny I.	ecessary to implement the
' (i.e., any constructions: Dev	relop a schedule for implementing each BMP. ction or design), the schedule for completing the Description of Action(s) Required for Implementation	ose steps (list dates) and the Scheduled Completion Date(s) for Required Action	e person(s) responsible Person Responsible for Action	Notes
d Housekeeping	1. BMPs in place - refer to Worksheet #6. 2. touce heep my carrown storage	e aras	Landon	No issues, except hatteries putside
rentative ntenance	1. BMPs in place - refer to Worksheet #6. 2. Dail Equipment Checks 2. Cared Seared	equipment		014
al Inspections .	1. BMPs in place - refer to Worksheet #6. 2. Check for spill, each of a storage tank careas 1. BMPs in place - refer to Worksheet #6.	Mirayaea.		1st AST might no
Preventative ponse	3. Spill Prevention engineer #6.	nt (AST')	V	to drained
ation Socks	3. Are souls, course huhed by	th sediment		ditch, have torn and
h Checks	2. (hech outsal Areas and	drainage		ak ok

		/		
	BMP IMPLEMENTATION velop a schedule for implementing each BMP. velop or design), the schedule for completing the	Worksheet #7 Completed by/fc Tile: Date: Provide a brief description o	14/20	5-206 ecessary to implement the or implementation.
TRUCTIONS: De	KURI UI GOORS III	ACCUMULATION CONTRIBUTES	housel Manhatterers	Notes
BMPs	Description of Action(s) required in Implementation	Date(s) for Required Action	for Action	liter clony force
	1. BMPs in place - refer to Worksheet #6.			
d Housekeeping	3. (help trash dumpters for p			ch
rentative ntenance	1. BMPs in place - refer to Worksheet #6. 2. Daily Eginipment checks 3.			Oh, completed
ıal inspections	1. BMPs in place - refer to Worksheet #6. 2. Spills or leaks by whice 3. Earinment area parking	parking	A	No leabs aspills None observed
Preventative ponse	1. BMPs in place - refer to Worksheet #0.	have Morre oil	Landen Camp	has sodiment.
ation Socks	1. BMPs in place - refer to Worksheet #6. 2. Arc. South Filtering prop. 3. O answer south her to Worksheet #8.	Jodg)	7	AST,
h Checks	1. BMPs in place - refer to Worksheet #6. 2. Trush lifter or debris 3. Sed imset or existen			little eres un aler

S	·			
	velop a schedule for implementing each BMP.	Worksheet #7 Completed by/fo Tile: Date: 6-7-7-7 Provide a brief description of	Denny Lawe feach BMP, the steps n	ecessary to implement the
reuctions: Det	cilon of design, the same	Scheduled Completion	Person Responsible	Notes
BMPs	Description of Action(s) required for implementation	Date(s) for Required Action	for Action	015
1	1. BMPs in place - refer to Worksheet #6.	1.11		02
d Housekeeping	2. Chech drainage areas f	or litter		
rentative	1. BMPs in place - refer to Worksheet #6. 2. Oaily equipment checks	5		dh
lal Inspections	1. BMPs in place - refer to Worksheet #6. 2. South stance was warden. 3. Creat stance was warden.			None observed
Preventative ponse	1. BMPs in place - refer to Worksheet #8. 2. Secondary Containment 3. Smith on Site			dran AST
ation Socks	1. BMPs in place - refer to Worksheet #6. 2. Arc. Souls Filtenny prone 3. Osuls need to be up	alled		by outsalls
h Checks	1. BMPs in place - refer to Worksheet #6. 2. Cheuh Sur debris et 3. 3. puil - 10. Fresh or litter	ediment		back outfall

TRUCTIONS: Dev	relop a schedule for implementing each BMP. Forcion or design), the schedule for completing the	Completed by/fc Tile: Date: Date: Provide a brief description of se steps (list dates) and the		ecessary to implement the or implementation.
(i.e., any construct	Description of Action(s) Required for Implementation	Scheduled Completion Date(s) for Required Action	Person Responsible for Action	Notes
- Gura	BMPs in place - refer to Worksheet #6.		<u> </u>	I OIN
d Housekeeping	2. Chech for trash or litter	cnt		Organized
ventative intenance	1. BMPs in place - refer to Worksheet #6. 2. Daily Egypment Checks 3.			Oh
al Inspections	2 Spills of Acoos (Ha	Liny areas		No draining
Preventative ponse	1. BMPs in place - refer to Worksheet #6. 2. Spill prevention hits 3. School party Containment			materials
ition Socks	2. Is south river to	en aced Profesto	Landon Comp	Social along has
n Checks	1. BMPs in place - refer to Worksheet #6. 2. Trash or liter 3. Eventor or soil sedim	cot	·	Olk

200		,		
	Velop a schedule for implementing each BMP.	Worksheet #7 Completed by/fc Tile: Date: Provide a brief description of		ecessary to implement the or implementation.
RUCTIONS: De	velop a schedule for implementing each BMP. action or design), the schedule for completing the	ose steps (list dates) and the	person(s) responsible	Netes
BMPs	Description of Action(s) Required 103 [implementation	Date(s) for Required Action	for Action	Notes
1	1. BMPs in place - refer to Worksheet #6.			Ob all trash
d Housekeeping	2. Chech Trash storage as	l 1 1		and dumpsters and &
entative tenance	1. BMPs in place - refer to Worksheet #6. 2. On ment insp	ections bringicom	neted	
Inspections .	1. BMPs in place - refer to Worksheet #6. 2. Chech For spils or early 3. equipment	s around	·	
Preventative onse	2 Chook Sections In Spil	nment areas		Secondary containments debris
ion Socks	1. BMPs in place - refer to Worksheet #6. 2. Do My Saiks need to 3. Arc. Saiks Filter now prom			
Checks	1. BMPs in place - refer to Worksheet #6. 2. Check Saw Trush Her 3. Eurssum ar debair ha	Hormwater areas		Aiton creas
	U		,	

уг. А ()
· ·	BMP IMPLEMENTATION	Worksheet #7 Completed by/fc Tile: Date: 6/24/	be steps no	economy to implement the
TRUCTIONS: De	velop a schedule for implementing each BMP. Iction or design), the schedule for completing the	SCHOOLISE COMPANY	e person(s) responsible fo	or implementation.
BMPs	Description of Action(s) Required for Implementation	Date(s) for Required Action	for Action	
1	1. BMPs in place - refer to Worksheet #6.	1		All trashin pa
d Housekeeping	2. Chech to see istrush is 3. Chech storage areas	burbery disposed		Container 1
	1. BMPs in place - refer to Worksheet #5.			oh
entative Itenance	3. Course Bhops	S		
	1. BMPs in place - refer to Worksheet #6.	cr lewky		
al Inspections .	3. (hech ASTS Fund destruien	cies		
	1. BMPs in place - refer to Worksheet #6.			のわ
Preventative conse	2. Saundary Contamment			oh
	1. BMPs in place refer to Worksheet #6.			
tion Socks	2. Fre cours properly 51 texts	Laced		
	1. BMPs in place - refer to Worksheet #6.			None
n Checks	2 Check For litter or trash	along ditabes		
	3. Any orosion or sedimen	Transfer of		

Landon Camp Completed by/fc BMP IMPLEMENTATION Tile: TRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the P (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Description of Action(s) Required for Date(s) for Required for Action Implementation Action BMPs BMPs in place - refer to Worksheet #6. hav! CCAMS od Housekeeping ating diseas BMPs in place - refer to Workshest #6. MERO wol ventative MIRIDMENT intenance BMPs in place - refer to Worksheet #6. Needs at ention ual Inspections BMPs in place - refer to Worksheet #6. || Preventative sponse · BMPs in place - refer to Worksheet #6. schedo + 11/aced ration Socks BMPs in place - refer to Worksheet #8. th Checks rediment heavy. 3.

(BA	. 0	
	relop a schedule for implementing each BMP. Pro-	Date: ///3/19	Sundan a Manager a	enderment the lease of the	
TRUCTIONS: Dev	relop a schedule for implementing each BMP. Procion or design), the schedule for completing those	e steps (list dates) and the	person(s) responsible t	or implementation.	
o (i.e., any constru	Capit Of Good 1.71		BREEDII LEGROIMINI	Notes	
BMPs	Description of Action(s) residents to	Date(s) for Required Action	for Action		
	1. BMPs in place - refer to Worksheet #6.			good	
d Housekeeping	2. Are Irosh Can Onsite			1000	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	acle of Starage		•		
	BMPs in place - refer to Worksheet #6.			Filled out laily	.1.
ventative	2. Daily Equip Check Forms		,	Clean and Blown	e Hail
ntenance	3. Egun Diment Cleaned OFF				
	BlvPs in place - refer to Worksheet #6.			none	0.
al Inspections	2. Spills and heaks		•	none Clean	
	3. Check Fuel Tanks for leaks				
- '40	BMPs in place - refer to Worksheet #6. 1. BMPs in place - refer to Worksheet #6. 1. BMPs in place - refer to Worksheet #6.	heck and Contain,		9000	
Preventative ponse	2-1-1100	heck Spill Kits		3000	
portse	3. Socks There to Worksheet #6.			Schooluled Rook	CRAE
	- La/ladd				
ation Socks	Tilladia De Malle			yes	
	3. Worksheet #6.			apart.	
	1 1 1	1		good	1
h Checks	a Sad ment			gra	
	3. Deblis of Jeannie			1	
*3					
7.4				A	

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. Landon Camp Manger Completed by/fc.
Tile: Facility BMP IMPLEMENTATION EUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the I.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Description of Action(s) Required for Date(s) for Required for Action Implementation Action **BMPs** BMPs in place - refer to Worksheet #6. Housekeeping Lubricating Area 1. BMPs in place - refer to Worksheet #6. ling ou ntative **anance** BMPs in place - refer to Worksheet #6. tarking Ama Inspections anks BMPs in place - refer to Worksheet #6. portain reventative mse -BMPs in place - refer to Worksheet #6. andition ion Socks Filtering BMPs in place - refer to Worksheet #6. Checks

BMP IMPLEMENTATION

2. Check for debris or litter,

3. Check fo sedimentation.

Worksheet #7 Completed by/fis Lindon Camp, To Ffamy Emmet

MANAGER

Manager

Tile: Managers Date: 7/27/16

TRUCTIONS: Develop a schedule for implementing each BMP. Provide a brief description of each BMP, the steps necessary to implement the 2 (i.e., any construction or design), the schedule for completing those steps (list dates) and the person(s) responsible for implementation. Date(s) for Required Description of Action(s) Required for for Action Implementation Action BMPs 1. BMPs in place - refer to Worksheet #6. Trach Cans are used. Joe B. Good condition. 2. Trash Cans Provides Joe Brand Bubby d Housekeeping 1. BMPs in place - refer to Worksheet #6. Checkaby manager. Manager Equipment blown when receded 2. Daily Equipment Inspection Forms. rentative ntenance 3. Egripment in blown clean 1. BMPs in place - refer to Worksheet #6. Court Bobb-1 2. Visual inspection of lanks and spills anyier Good ial Inspections Bubby 3. Check AST Fuel Nozeles, 1. BMPs in place - refer to Worksheet #6. Gas Manager Preventative 2. Check Spill Kit Coood Manager 3. Check Secondary Containment ponse · BMPs in place - refer to Worksheet #6. Mannger 2. Check condition of socks. ation Socks MANAGER 1. BMPs in place - refer to Worksheet #6.

Good

h Checks

RUCTIONS: Dev	relop a schedule for implementing each BMP. ction or design), the schedule for completing the	SCHOUTING COMPRESSION	POISON KERPOINING	or implementation.
BMPs	Description of Action(s) reduction	Date(s) for Required Action	for Action	
	1. BMPs in place - refer to Worksheet #6.			Good
Housekeeping	2. Are trash cans Provided. 3. Check all Storage Areas	/		Good
	1. BMPs in place - refer to Worksheet #6.			Cood
entative tenance	2. Equipment Property War	k Process.		,
	1. BMPs in place - refer to Worksheet #6.			
Inspections .	2. Spills or leaks in park	ng area		No Looks
	1. BMPs in place - refer to Worksheet #6.	A da	11	Louer Socks Mag
Preventative	2. Socks Need Replaced	Sounday	tain mot	TIXER
onse ·	3. Proper Draining			9000
	1. BMPs in place - refer to Worksheet #6.	1		<u> </u>
ion Socks	2.			
	BMPs in place - refer to Worksheet #6.		1 5 10	Meaned &
	4 DIMPS IN DISCS - LEIGH IN AANING ICCO. II.		Kevin Pawson	reanen y

STORM WATER POLLUTION PREVENTION PLAN SITE MONITORING AND EVALUATION REPORT

A visual examination should take place on a monthly basis and within 72 hours of a significant rainfall event to assess the condition of the following areas.

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and	·.
	joints. Is there visible soil	.12
5 · .	contamination? Is there a potential	Needs swept
•	for storm water to contact	Eugent
	lubricants, oils, detergents, etc.?	5 was
	Are all secondary containment	
	areas well maintained and	
	properly drained?	#8 _ ·
Outside Storage Locker	Check the aboveground waste oil	^
#4	tank. Is there visible soil	a soon
5 A 5 4	contamination? Are the	- 000
	secondary containment areas well	
	maintained?	•
Storage Locker #4	Is there a potential for storm water	
	to contact lubricants, oils,	() -
1)	detergents, etc.? Are all	9000
	secondary containment areas well	(L).
	maintained and properly drained?	
Wood Chip Dyeing Area	Observe all valves, piping and	
	joints. Is there a potential for	(i
	storm water to contact lubricants,	cood
	oils, detergents, etc.? Are all	
	secondary containment areas well	
927-	maintained and properly drained?	
Wood Chip Grinding	Observe all valves, piping and	
Area	joints. Is there a potential for	(i
*	storm water to contact lubricants,	9,000
	oils, detergents, etc.? Are all	
	secondary containment areas well	
	maintained and properly drained?	
Wood Chip Stockpiles	Check and clear waterways	0.000
and Composting	around stockpiles. Check for	9000
Stockpiles	signs of erosion at the base.	

Lubricating Station	Is there a potential for storm	•
	water to contact lubricants, oils,	(
	detergents, etc.? Are all	g000)
	secondary containment areas	-)
	well maintained and properly	
	drained?	
Constructed Drainage	Check ditches, swales,	
System	channels, chutes, and culverts	(11/10
**	for erosion and sedimentation.	Good leg.
	Are they free of debris and	
	excessive sediment? Are they	
•	sufficiently vegetated?	
Haul Roads	Check the drainage along the	
	road. Is there an adequate	
	crown on the road? Check for	good
• •	unnecessary ponding. Are	
	there any signs of erosion?	
NPDES Outfall Location	Check banks for erosion.	*
	Check if vegetative cover	1
	appears adequate. Check if the	2000
	waterway is blocked by natural	13000
	or artificial obstructions. Check	,
Fra .	for unusual silt deposits.	
Vehicles and Equipment	Check for levels of oil or fuel	•
	and for stains in the parking	
*	area. Is the equipment or	good
	vehicle included in a	J
	preventative maintenance plan?	

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	required actions are		in and inspectation of the	o kom lo comp	otoe and any	
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	Check all su	irrounding roads, dit	ches and easements for	mud, litter and o	other	
		l contaminants. Cor		7		
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	Check intern	nal haul roads for litte	er, mud and other contain	minants. Comm	ents	S4.
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			W			- 12
			mulch and wood chips			
	the following: eros	ion, litter, or standin	g water. Comments	ř. (4)		
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	appropriate equip	ment repairs. Comm	Weather 73°F, SPD 6 MPH,		to initiate	
	appropriate equip	ment repairs. Comm	Weather 73°F, SPD 6 MPH,		to initiate	•
	PR24iNCH_Observations @ \$	ment repairs. Comm , MAX_85°F/M(N_ Spirit of St. Louis Air	Weather 73°F, SPD 6 MPH	,wx <i>MW</i>		
	PR24 INCH Observations @ S	ment repairs. Common of the above inspection	Weather 73°F, SPD 6 MPH,	,wx <i>MW</i>		
	PR24iNCH_Observations @ \$	ment repairs. Common of the above inspection	Weather 73°F, SPD 6 MPH	,wx <i>MW</i>		
	PR24 INCH Observations @ S I have performed need to be taken.	ment repairs. Common of the above inspection	Weather 73°F, SPD 6 MPH	,wx <i>MW</i>		
	PR24 INCH Observations @ S I have performed need to be taken.	ment repairs. Common of the above inspection	Weather 73°F, SPD 6 MPH	,wx <i>MW</i>		
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	PR24 iNCH Observations @ S I have performed need to be taken. Signed: Position:	ment repairs. Common of the above inspection	Weather 73°F, SPD 6 MPH	,wx <i>MW</i>		
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	PR24 iNCH Observations @ S I have performed need to be taken. Signed: Position:	ment repairs. Common of the above inspection	Weather 73°F, SPD 6 MPH	,wx <i>MW</i>		

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, plping and	No spills seen near
N No.	joints. Is there visible soil	Fueling station and ASTS. Secondary containment
:*/	contamination? Is there a potential	15TS Secondary containment
	for storm water to contact	if AST's are in good
	lubricants, oils, detergents, etc.?	working order.
4	Are all secondary containment	
2	areas well maintained and	
00	properly drained?	
Outside Storage Locker	Check the aboveground waste oil	All Inbricants and the
#4	tank. Is there visible soil	waste oil sank are stored
W 1 5	contamination? Are the	in a storage container,
ja .	secondary containment areas well	Those items are not in
	maintained?	contact with storm water.
Storage Locker #4	Is there a potential for storm water	All lubricants and other
	to contact lubricants, olls,	liquid products are stored
•	detergents, etc.? Are all	in a storage container
.74	secondary containment areas well	These items are not in contact with stormwater.
	maintained and properly drained?	Centace of the state of the
Wood Chip Dyeing Area	Observe all valves, piping and	AST near would chip
	joints. Is there a potential for	dyeing wea is in good working order. All lubricants/arc
· 16	storm water to contact lubricants,	working order. All lubricantslate
	oils, detergents, etc.? Are all	are stored in secondary contains
	secondary containment areas well	
. **	maintained and properly drained?	
Wood Chip Grinding	Observe all valves, piping and	AST in wood this grinding
Area	joints. Is there a potential for	AST in wood this grinding order.
g · ·	storm water to contact lubricants,	AST'S secondary containment is in good condition with no
	oils, detergents, etc.? Are all	reaks detected.
	secondary containment areas well	
	maintained and properly drained?	1
Wood Chip Stockpiles	Check and clear waterways	No signs of erosion at
and Composting	around stockpiles. Check for	base of word chip and
Stockpiles	signs of erosion at the base.	composting stackpiles,

t Ot	la thanna a matantial for atoms	
ubricating Station	water to contact lubricants, oils, detergents, etc.? Are all	All lubricants are stored inside the secondary containment and are not exposed to stormwater.
Constructed Drainage System	Check ditches, swales, channels, chutes, and culverts for erosion and sedimentation. Are they free of debris and excessive sediment? Are they sufficiently vegetated?	Ditches are sufficient regetated and show no signs of erasion.
Haul Roads	Check the drainage along the road. Is there an adequate crown on the road? Check for unnecessary ponding. Are there any signs of erosion?	Haul Roads are mostly clear of debris, pondis and ditches
NPDES Outfall Location	Check banks for erosion. Check if vegetative cover appears adequate. Check if the waterway is blocked by natural or artificial obstructions. Check for unusual silt deposits.	Ditches for Outfalls are well veget ated and clear of sediment deposits. No crosion seen near outfalls,
Vehicles and Equipment	Check for levels of oil or fuel and for stains in the parking area. Is the equipment or vehicle included in a preventative maintenance plan?	No staining observed where equipment is parked,

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	Place a checkmark beside every item after inspection of the item is completed and required actions are noted.	any
	Check all surrounding roads, ditches and easements for mud, litter and other	
	composting related contaminants. Comments	
	Minor trush seen in mechanics area.	
		1/2//
	Check internal haul roads for litter, mud and other contaminants. Comments	* 9
	to the state of th	
	Minor ruts in the heal noods need to be addressed.	*
	Walk slopes and around piles of mulch and wood chips and note any observations	of
	the following: erosion, litter, or standing water. Comments	
	the following, erosion, inter, or standing water. Comments	
	*	
	Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Operate: of equipment fill ent.	and
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	appropriate equipment repairs. Comments: Operators of component fill out	<u></u>
	appropriate equipment repairs. Comments: Operators of easipment fill out	<u></u>
	weather PR24 O INCH, MAX 82° F/MIN (63° F, SPD 10 MPH, WXPartly Cloudy	<u></u>
	appropriate equipment repairs. Comments: Operators of easipment fill out	<u></u>
	weather PR24 O INCH, MAX 82° F/MIN (63° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport	
	weather PR24_O_INCH, MAX_82° F/MIN_63° F, SPD_IO_MPH, WXPartly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that	
	weather PR24 O INCH, MAX 82° F/MIN (63° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport	
	Weather PR24 O INCH, MAX 82° F/MIN (23° F, SPD 10 MPH, WXPartly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken.	
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	Weather PR24 O INCH, MAX 82° F/MIN (23° F, SPD 10 MPH, WXPartly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken.	
	Weather PR24 O INCH, MAX 82° F/MIN (3° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The state of the s	
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(6)	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	
	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	
	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	
	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	
	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	
	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	
	Weather PR24 O INCH, MAX 82° F/MIN (03° F, SPD 10 MPH, WX Partly Cloudy Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: The month of the performed the actions that need to be taken. Position: Safety and Compliance Manager Date: 9/10/16	

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Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and	. 4
	joints. Is there visible soil	.900d
,	contamination? Is there a potential	
,	for storm water to contact	
	lubricants, olls, detergents, etc.?	
	Are all secondary containment	
	areas well maintained and	• •
€	properly drained?	
Outside Storage Locker	Check the aboveground waste oil	
#4	tank. Is there visible soil	
4 4 *	contamination? Are the	good
*	secondary containment areas well	
,	maintained?	
Storage Locker #4	Is there a potential for storm water	^
727	to contact lubricants, olls,	and
•	detergents, etc.? Are all	gach
	secondary containment areas well	
	maintained and properly drained?	
Wood Chip Dyeing Area	Observe all valves, piping and	A
	joints. Is there a potential for	Coursel .
18	storm water to contact lubricants,	good
	oils, detergents, etc.? Are all	/
	secondary containment areas weil	
(M)	maintained and properly drained?	
Wood Chip Grinding	Observe all valves, piping and	
Area	joints. Is there a potential for	agod
* 37 *	storm water to contact lubricants,	
	oils, detergents, etc.? Are all	
	secondary containment areas well	
	maintained and properly drained?	1
Wood Chip Stockpiles	Check and clear waterways	3
and Composting	around stockpiles. Check for	Recently grade
Stockpiles	signs of erosion at the base.	no 155005
	1 0	1/10 1000

Lubricating Station	Is there a potential for storm water to contact lubricants, oils,	
	detergents, etc.? Are all	()
•	secondary containment areas	good
	1 ' 1	
	well maintained and properly drained?	*
0 / / / D /		
Constructed Drainage	Check ditches, swales,	Α
System	channels, chutes, and culverts	Carron
	for erosion and sedimentation.	S.CO.
-	Are they free of debris and	Good Veg.
*	excessive sediment? Are they	Good Veg.
2	sufficiently vegetated?	
Haul Roads	Check the drainage along the	new crown
	road. Is there an adequate	Melo crowic
	crown on the road? Check for	installed in
23	unnecessary ponding. Are	
	there any signs of erosion?	Readway
NPDES Outfall Location	Check banks for erosion.	
W 82	Check if vegetative cover	
. 8	appears adequate. Check if the	Crosco
1985	waterway is blocked by natural	
E - U	or artificial obstructions. Check	•
	for unusual silt deposits.	
Vehicles and Equipment	Check for levels of oil or fuel	No issaus.
	and for stains in the parking	1200 12000
2	area. Is the equipment or	
	vehicle included in a	
	preventative maintenance plan?	
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Place a checkmark beside every item after inspection of the item is completed and any required astons are noted. Check all surrounding roads, ditches and easements for mud, litter and other compositing related contaminants. Comments. Check internal haul roads for litter, mud and other contaminants. Comments. Check internal haul roads for litter, mud and other contaminants. Comments. Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments. Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Weather PR242 NCH, MAX 8 FMIN 74 F, SPD MPH, WX SSW Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: F1 21 Ay Maras C Date: 71 CO AM1	2	43 ⁴⁰			7.46	, , , , , , , , , , , , , , , , , , ,			
Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments We issues Check internal haul roads for litter, mud and other contaminants. Comments Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Weather PR24 INCH, MAX 35 FMIN 74 F, SPD 5 MPH, WX 85W Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Positio			**	*	1.60				-
Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments No ISUES Cleaned Danyster Area Check internal haul roads for litter, mud and other contaminants. Comments Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Weather PR24 INCH, MAX B F/M(N 74 F, SPD 5 MPH, WX 85/W Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Posi	<u></u>			(00)				*	
Check all surrounding roads, ditches and easements for mud, litter and other composting related contaminants. Comments No ISUES Cleaned Check internal haul roads for litter, mud and other contaminants. Comments Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Weather PR24/2/INCH, MAX 25 F/M(N / 4/F, SPD / MPH, WX / MPH,	/ 1		2.00			5			
Check all surrounding roads, ditches and easements for mud, litter and other compositing related contaminants. Comments Comments Dampster Area Check internal haul roads for litter, mud and other contaminants. Comments				after inspection of	the item is	completed a	and any		
Check internal haul roads for litter, mud and other contaminants. Comments Check internal haul roads for litter, mud and other contaminants. Comments Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Weather PR24 2 NCH, MAX 5 F/MIN 74 F, SPD MPH, WX 55W Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: A cr. 14 Manager Date: 9/9/16		required actions are n	noted.	9 .	**		(4)		
Check internal haul roads for litter, mud and other contaminants. Comments Walk slopes and around piles of mulch and wood chips and gote any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: PR24/2 INCH, MAX 55 F/MIN 74 F, SPD MPH, WX 55W Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: A C MAY 55 P/MIN 74 P S SW Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: A C MAY 55 P/MIN 74 P S SW Observations @ Spirit of St. Louis Airport		Check all surro	ounding roads, ditch	es and easements	for mud. litter	and other			
Check internal haul roads for litter, mud and other contaminants. Comments Greek Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to Initiate appropriate equipment repairs. Comments: PR24 INCH, MAX F/MIN 74 F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Posit			ontaminants. Comn	nents,	11	/			
Check internal haul roads for litter, mud and other contaminants. Comments Greek Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments Evaluate equipment for operational status. Give directions to personnel to Initiate appropriate equipment repairs. Comments: PR24 INCH, MAX F/MIN 74 F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Posit			s Clean	ed Damp	ster M	reca			
Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments									
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Walk slopes and around piles of mulch and wood chips and note any observations of the following: erosion, litter, or standing water. Comments	4		"	mud and other con	itaminants. C	comments _	- 2		
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Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments: Weather PR24 INCH, MAX F/MIN Weather F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Position: 9 9 10 10 10 10 10 10 10 10								·~	
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PR24 2 INCH, MAX 5 F/MIN 74 F, SPD MPH, WX SSW Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Facility Manasco Date: 9/9/16		*		2		14 B			
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PR24 2 INCH, MAX 85 F/MIN 74 F, SPD MPH, WX 35/M Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Position: 9/9/16		7/- 20 00	× 6 *				•		
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I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: 9/9/16						onnel to initia	ate	3	e.
I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Position: 9/9/16		appropriate equipme	nt repairs. Commen	ts:	od	•	ate :	3	
Signed: Position:		PR24 INCH, M	IAX 85 F/MIN 79	Weather 5 MP	od	•	ate		3 2 2 2
Signed: Position:		PR24 INCH, M	IAX 85 F/MIN 79	Weather 5 MP	od	•	ate		
Signed: Position: Facility Manager Date: 9/9/16		PR24INCH, M Observations @ Spin	IAX 55 F/M(N 74)	Weather 5 MP	od H, WX <u>35</u>	W			
Position: Facility //amaser Date: 9/9/16		PR24 INCH, M Observations @ Spin	IAX 55 F/M(N 74)	Weather 5 MP	od H, WX <u>35</u>	W			
Position: Facility 1/4 Maser Date: 9/9/16		PR24 INCH, M Observations @ Spin	IAX 55 F/M(N 74)	Weather 5 MP	od H, WX <u>35</u>	W			
Date: 9/9/16		PR24 INCH, M Observations @ Spin I have performed the need to be taken.	IAX 55 F/M(N 74)	Weather 5 MP	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Splin I have performed the need to be taken. Signed:	IAX S F/MIN 7 rit of St. Louis Airport above inspection to	Weather F, SPD MP of the best of my abi	od H, WX <u>35</u>	W			
TIME: / / SUPTEUL		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX S F/MIN 7 rit of St. Louis Airport above inspection to	Weather F, SPD MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spin I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spin I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spin I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			
		PR24 INCH, M Observations @ Spir I have performed the need to be taken. Signed: Position:	IAX F/MIN 79 rit of St. Louis Airport above inspection to	Weather 5 MP of the best of my abi	od H, WX <u>35</u>	W			

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and	Area power wash
cas v	joints. Is there visible soll	17-17-Ed 130000 Walson
	contamination? Is there a potential	and I lean
,	for storm water to contact	
	lubricants, oils, detergents, etc.?	no issues
10	Are all secondary containment	-
¥:	areas well maintained and	
48	properly drained?	
Outside Storage Locker	Check the aboveground waste oil	1/2
#4	tank. Is there visible soil	No issues
	contamination? Are the	
	secondary containment areas well	
	maintained?	
Storage Locker #4	Is there a potential for storm water	(11 1 1 1 2 1
	to contact lubricants, olls,	All Lubricants
i	detergents, etc.? Are all	Storal and
	secondary containment areas weil	lin sood
	maintained and properly drained?	Stored and in scool Lion
Wood Chip Dyeing Area	Observe all valves, piping and	2
	joints. Is there a potential for	Caracl
	storm water to contact lubricants,	Jacob
	oils, detergents, etc.? Are all	
	secondary containment areas well	**************************************
**	maintained and properly drained?	
Wood Chip Grinding	Observe all valves, piping and	
Area	joints. Is there a potential for	
9	storm water to contact lubricants,	9000
	oils, detergents, etc.? Are all	
	secondary containment areas well	1
	maintained and properly drained?	1
Wood Chip Stockpiles	Check and clear waterways	
and Composting	around stockpiles. Check for	/ Jean
Stockpiles	signs of erosion at the base.	
	1 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	

Lubricating Station	Is there a potential for storm	
×	water to contact lubricants, oils,	
920	detergents, etc.? Are all	good
	secondary containment areas	9 Creared
	well maintained and properly	→
	drained?	
Constructed Drainage	Check ditches, swales,	1
System	channels, chutes, and culverts	M.COM
*	for erosion and sedimentation.	AVEU
	Are they free of debris and	good
Ü	excessive sediment? Are they	Area good
*8	sufficiently vegetated?	110000
Haul Roads	Check the drainage along the	
	road. Is there an adequate	\cap
	crown on the road? Check for	Good
- 6	unnecessary ponding. Are	
9 9	there any signs of erosion?	
NPDES Outfall Location	Check banks for erosion.	
2	Check if vegetative cover	D. C. ST. CARO
38 35	appears adequate. Check if the	no erosion
8	waterway is blocked by natural	Land Mac
N 5	or artificial obstructions. Check	1 4000 VE)
0.00	for unusual silt deposits.	
Vehicles and Equipment	Check for levels of oil or fuel	
	and for stains in the parking	and a
= B	area. Is the equipment or	
(6)	vehicle included in a	Me /Caks
(46)	preventative maintenance plan?	

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		9	
() 1	# # # # # # # # # # # # # # # # # # #	2	
	Place a checkmark beside every ite	em after inspection of the i	tem is completed and any
	required actions are noted.		*
			4
	Check all surrounding roads, d	litches and easements for mu	ud. litter and other
	composting related contaminants. Co		
	Coord	STIPLIO INCO	4 6
	- Jena	,	5° 38
•	Charle internal hand and for ti		anda Oamanada
(10)	Check internal haul roads for li	tter, mud and other contamin	ants. Comments
	9091		
		. 99 0	·
	Walk slopes and around piles		
	the following: erosion, litter, or standi	ng water. Comments	CCEL
A 4	*	and the real transfer of the	
			(702)
	4 24 4 4 4 5	02/0	
	Evaluate equipment for operat	ional status. Give directions	to personnel to initiate
72 A	appropriate equipment repairs. Com	ments: GOO	0.0
	. (1)	Weather	1.0/
	PR24 OINCH, MAX 79 F/MIN	57F, SPD 5 MPH, W	(<u>5</u>)2
8	Observations @ Spirit of St. Louis A	irport	
		ž	
	I have performed the above inspecti	on to the best of my ability ar	nd noted the actions that
	need to be taken.	3 18	#S
*	// //		9
	Signed:		
	1 -1.8	111	
	Position:	pulanager	*
	Date: 4/11/16		
	Time: 9.80 AW		
1.0			

Area Inspected	Monitoring Procedure	Comments
Fueling Station	Observe all valves, piping and	Class of f
	joints. Is there visible soll	Clear station
	contamination? Is there a potential	
,	for storm water to contact	no issues
	lubricants, oils, detergents, etc.?	• •
	Are all secondary containment	İ
= 2	areas well maintained and	
	properly drained?	
Outside Storage Locker	Check the aboveground waste oil	Λ
#4	tank. Is there visible soil	cióció
•• •	contamination? Are the	
	secondary containment areas well	
	maintained?	
Storage Locker #4	Is there a potential for storm water	
	to contact lubricants, olls,	NO ISSUES
*	detergents, etc.? Are all	
**	secondary containment areas well	
	maintained and properly drained?	
Wood Chip Dyeing Area	Observe all valves, piping and	
	joints. Is there a potential for	ı ı
9	storm water to contact lubricants,	good
	oils, detergents, etc.? Are all	1 3000
	secondary containment areas well	1.5
*	maintained and properly drained?	
Wood Chip Grinding	Observe all valves, plping and	· · · · · · · · · · · · · · · · · · ·
Area	joints. Is there a potential for	1)
\$40 ° 8	storm water to contact lubricants,	a scid
	oils, detergents, etc.? Are all	1 7009
	secondary containment areas well	
	maintained and properly drained?	
Wood Chip Stockpiles	Check and clear waterways	
and Composting	around stockpiles. Check for	No Eroson High on tight
Stockpiles	signs of erosion at the base.	11/1 1/1/
Orocchies	Signs of etosion at the pase.	1 High an Tight 11

Lubricating Station	Is there a potential for storm	
·	water to contact lubricants, oils,	1
	detergents, etc.? Are all	a cond
	secondary containment areas	good
·	well maintained and properly	
	drained?	- Clean
Constructed Drainage	Check ditches, swales,	,
System	channels, chutes, and culverts	\sim
	for erosion and sedimentation.	
	Are they free of debris and	9000
	excessive sediment? Are they	· · ·
	sufficiently vegetated?	
Haul Roads	Check the drainage along the	λ.
	road. Is there an adequate	D
	crown on the road? Check for	add
, , ,	unnecessary ponding. Are	- Descita
. (20)	there any signs of erosion?	Crowco
NPDES Outfall Location	Check banks for erosion.	_1
	Check if vegetative cover	
	appears adequate. Check if the	Cund
0	waterway is blocked by natural	Coes
, .	or artificial obstructions. Check	
	for unusual silt deposits.	
Vehicles and Equipment	Check for levels of oil or fuel	1)
	and for stains in the parking	
	area. Is the equipment or	1 000 (
	vehicle included in a	
	preventative maintenance plan?	
		•

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9		
ì		
	Place a checkmark beside every item after inspection of the item is completed and arrequired actions are noted.	ny
3 2	Check all surrounding roads, ditches and easements for mud, litter and other	
	composting related contaminants. Comments	
(#) if	Check internal haul roads for litter, mud and other contaminants. Comments	*
858		
		32
	Walk slopes and around piles of mulch and wood chips and note any observations of	
	the following: erosion, litter, or standing water. Comments	_
II (8	The contract of the communication and the contract of the cont	
		# (b)
		* 10-1
n	(Evoluete agulament for a service of state of the discrete of	A 45-1
	Evaluate equipment for operational status. Give directions to personnel to initiate	-
	Evaluate equipment for operational status. Give directions to personnel to initiate appropriate equipment repairs. Comments:	#7.4867
		#2 495 ²
a Egilis a		#/ 49/7

	appropriate equipment repairs. Comments:	**************************************
	appropriate equipment repairs. Comments:	
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport	
	PR24INCH, MAXF/MINF, SPDMPH, WXObservations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that	* : : : : : : : : : : : : : : : : : : :
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport	
	PR24INCH, MAXF/MINF, SPDMPH, WXObservations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken.	
	PR24INCH, MAXF/MINF, SPDMPH, WXObservations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that	
	PR24INCH, MAXF/MINF, SPDMPH, WXObservations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken.	
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed:	
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Tacil F Manager Date: Character Date:	
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Tacil Ty Manager	
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Tacil F Manager Date: Character Date:	
	PR24 INCH, MAX F/MIN F, SPD MPH, WX Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the actions that need to be taken. Signed: Position: Tacil F Manager Date: Character Date:	

Area Inspected	Monitoring Procedure	Comments	191
Fueling Station	Observe all valves, piping and	,	,
Clean fanks	joints. Is there visible soil		
Cicare larks	contamination? Is there a potential		
Clean Pad	for storm water to contact	good	
	lubricants, olls, detergents, etc.?	~ · ·	
	Are all secondary containment		
,	areas well maintained and		
<u>'</u>	properly drained?	S#1	
Outside Storage Locker	Check the aboveground waste oil		
#4 Check for	tank. Is there visible soil	2	8.00
Leaks, debri, etc	contamination? Are the	apace	
rears acon , ora	secondary containment areas well		-
	maintained?		
Storage Locker #4	Is there a potential for storm water		
*	to contact lubricants, oils,	Δ	
	detergents, etc.? Are all	and	
	secondary containment areas well	1000	
	maintained and properly drained?		
Wood Chip Dyeing Area	Observe all valves, piping and		
	joints. Is there a potential for		
	storm water to contact lubricants,	Good	
	oils, detergents, etc.? Are all	\bigvee	*
	secondary containment areas well		- 17
	maintained and properly drained?		197
Wood Chip Grinding	Observe all valves, piping and		
Area	joints. Is there a potential for	1	
** ss	storm water to contact lubricants,	1900d	
	oils, detergents, etc.? Are all	Cleaning	
	secondary containment areas well		110 1
	maintained and properly drained?	Container Area	p) Jard.
Wood Chip Stockpiles	Check and clear waterways		
and Composting	around stockpiles. Check for	9000	
Stockpiles	signs of erosion at the base.	· V	ا

	1.11		1
Lubricating Station	Is there a potential for storm	•.	
*:	water to contact lubricants, oils,		
<u> </u>	detergents, etc.? Are all	Λ	}
	secondary containment areas	good	
	well maintained and properly	= 0,000	ļ
	drained?)	
Constructed Drainage	Check ditches, swales,	10	
System	channels, chutes, and culverts	New Sock	
-	for erosion and sedimentation.		1/)
	Are they free of debris and	New Sock to be installed	# , ,
	excessive sediment? Are they	n°	10/01
•	sufficiently vegetated?	Lower yard,	0/5/16
Haul Roads	Check the drainage along the]' '
	road. Is there an adequate	Good Crown	
	crown on the road? Check for	100 1	
	unnecessary ponding. Are	VIO Ponding.	
5 5	there any signs of erosion?	<u> </u>	
NPDES Outfall Location	Check banks for erosion.	0.41	
8 -62	Check if vegetative cover	good Veg-	
	appears adequate. Check if the	No isones.	
1921	waterway is blocked by natural	Wo isones.	
¥ 8	or artificial obstructions. Check	*	
4.	for unusual silt deposits.		
Vehicles and Equipment	Check for levels of oil or fuel		
	and for stains in the parking	good.	-
9	area. Is the equipment or		-
30	vehicle included in a		
*	preventative maintenance plan?		

Place a checkmark beside every item after inspection of the item is comple	ted and any
required actions are noted.	•
Check all surrounding roads, ditches and easements for mud, litter and ot	**
composting related contaminants. Comments	ner
Composing related contaminants. Comments	
- Jeva	
	-
Check internal/haul roads for litter, mud and other contaminants. Commer	nte
Area Dicked an 1/29/16	/ loan
The state of the s	CAPUT,
Walk slopes and around piles of mulch and wood chips and note any obse	rvations of
the following: erosion, litter, or standing water. Comments	
High & Fight Dilps.	
Evaluate equipment for operational status. Give directions to personnel to	initiate
Evaluate equipment for operational status. Give directions to personnel to appropriate equipment repairs. Comments:	initiate
	initiate
	initiate
appropriate equipment repairs. Comments:	initiate
appropriate equipment repairs. Comments:	initiate
appropriate equipment repairs. Comments: PR2426/INCH, MAX 67 F/MIN 59 F, SPD 9 MPH, WX 1/M/M	initiate
appropriate equipment repairs. Comments:	initiate
PR24 ON INCH, MAX 67 F/MIN 97 F, SPD 9 MPH, WX MM/M Observations @ Spirit of St. Louis Airport	
PR24 O INCH, MAX F/MIN F, SPD MPH, WX MW Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the acceptance.	
PR24 ON INCH, MAX 67 F/MIN 97 F, SPD 9 MPH, WX MM/M Observations @ Spirit of St. Louis Airport	
appropriate equipment repairs. Comments: PR24 O INCH, MAX 6 7 F/MIN 9 F, SPD 9 MPH, WX MM/ Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the accepted to be taken.	
PR24 O INCH, MAX F/MIN F, SPD MPH, WX MIN Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the accepted to be taken. Signed:	
PR24 O INCH, MAX F/MIN F, SPD MPH, WX MIN Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the accepted to be taken. Signed: Position: Lacility Manager	
PR24 O INCH, MAX F/MIN F, SPD MPH, WX MIN Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the accepted to be taken. Signed:	
PR24 O INCH, MAX F/MIN F, SPD MPH, WX MIN Observations @ Spirit of St. Louis Airport I have performed the above inspection to the best of my ability and noted the accepted to be taken. Signed: Position: Lacility Manager	

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